

Delaware

RECEIVED
COMM. OF ELECTIONS
2008 JAN 22 P 3:28

Campaign Finance Section
Financial Reports

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: Friends of John Carney

Account Number: _____

Date of this Report: 01/22/2008

REPORTING PERIOD: FROM: 01/01/2007 TO: 12/31/2007

Check the box that applies to this report:

Primary Election	<input type="checkbox"/> 8-DAY	<input type="checkbox"/> 30-DAY
General Election	<input type="checkbox"/> 8-DAY	<input type="checkbox"/> 30-DAY
Other Election	<input type="checkbox"/> 8-DAY	<input type="checkbox"/> 30-DAY
Special Election	<input type="checkbox"/> 8-DAY	<input type="checkbox"/> 30-DAY

Office
Governor

Year End Report ☒

Completed Activities (Terminate) ☐

Termination Date: _____

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the elections process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

C. A. D.
TREASURER SIGNATURE

1/22/08
DATE

John C. Carney
CANDIDATE SIGNATURE

1/21/08
DATE

Delaware

STATEMENT OF ACCOUNT BALANCE

ACCOUNT #:		REPORTING PERIOD:		01/01/2007	12/31/2007
				FROM	TO
1.	BEGINNING BALANCE (Close Out Balance from last reporting period)				\$529,202.02
2.	RECEIPTS:				
A.	SCHEDULE A - TOTAL RECEIPTS				\$693,944.44
B.	SCHEDULE C-1 - TOTAL IN-KIND (NON CASH) RECEIPTS				\$8,889.40
C.	SCHEDULE D-1 - LOANS RECEIVED AND DEBTS INCURRED				\$0.00
D.	SCHEDULE E - INTER COMMITTEE (SHARED) EXPENSES RECEIVED				\$0.00
E.	SUBTOTAL (Total of A,B,C,D)				\$702,833.84
3.	EXPENDITURES:				
F.	SCHEDULE B - TOTAL EXPENDITURES				\$222,825.42
G.	SCHEDULE C-2 - TOTAL IN-KIND EXPENSES (IN KIND RECEIPTS USED)				\$0.00
H.	SCHEDULE D-2 - LOANS AND DEBTS OUTSTANDING				\$0.00
I.	SCHEDULE E - INTER COMMITTEE (SHARED) EXPENSES PAID				\$0.00
J.	SUBTOTAL (Total of F,G,H,I)				\$222,825.42
4.	ENDING BALANCE (Beginning Balance plus 2E, minus 3J)				\$1,009,210.44
5.	NON-CASH ASSETS (IN KIND RECEIPTS NOT YET USED (From Schedule F)				\$0.00
6.	DISPOSITION OF LEFT OVER ASSETS (CLOSING COMMITTEE)(From Schedule G)				\$0.00
7.	LOANS AT END OF PERIOD (Loan Balance from Schedule D-2)				\$0.00
8.	CLOSE OUT BALANCE (Must be zero if Committee closed)				\$1,000,321.04

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
06/15/2007	01 - Individual	41st Representative Democratic District	25051 Ward Farm Ln Millsboro, DE 19966-3300	\$365.00	\$315.00
08/02/2007	01 - Individual	41st Representative Democratic District	25051 Ward Farm Ln Millsboro, DE 19966-3300	\$365.00	\$50.00
04/26/2007	01 - Individual	431 Corp.	4185 Kirkwood St Georges Rd Bear, DE 19701-2272	\$1,000.00	\$1,000.00
12/31/2007	01 - Individual	A - Political, LLC	18 East 16th Street, 4th Floor New York, NY 10003	\$1,200.00	\$1,200.00
03/14/2007	01 - Individual	A.D. Marble & Company, Inc.	375 E Elm St Ste 200 Conshohocken, PA 19428-1908	\$600.00	\$600.00
09/14/2007	03 - PAC	A.I.A. Delaware PAC	PO Box 521 Odessa, DE 19730-0521	\$500.00	\$200.00
12/12/2007	01 - Individual	Derek C. Abbott	16 Ridon Dr. Hockessin, DE 19707-1002	\$250.00	\$250.00
04/26/2007	03 - PAC	ABC Educational Fund, Local 27	21 West Road Baltimore, MD 21204	\$750.00	\$250.00
05/22/2007	01 - Individual	Raafat Abdel-Misih M.D. P.A.	1021 Gilpin Ave Ste 203 Wilmington, DE 19806-3272	\$500.00	\$500.00
02/27/2007	01 - Individual	Aber, Goldlust, Baker & Over	702 King Street Suite 600 Wilmington, DE 19899	\$500.00	\$100.00
04/26/2007	01 - Individual	Abessinio Property Management	PO Box 25204 Wilmington, DE 19899-5204	\$1,200.00	\$1,200.00
05/04/2007	01 - Individual	Bernard Ableman	Park Plaza 906 1100 Lovering Avenue Wilmington, DE 19810	\$1,200.00	\$750.00
10/02/2007	01 - Individual	Connie Adams	401 Wilson Rd West Grove, PA 19390-9023	\$600.00	\$600.00
12/28/2007	01 - Individual	Aetna Inc.	151 Farmington Avenue Hartford, CT 06156-9132	\$1,200.00	\$1,200.00
11/12/2007	01 - Individual	Affordable Fire Protection	540 Hamilton Avenue Linwood, NJ 08221	\$950.00	\$200.00
12/31/2007	01 - Individual	Air Systems Engineering	Co. of Delaware Inc. P.O. Box 4124 Greenville, DE 19807	\$1,200.00	\$1,200.00
03/28/2007	01 - Individual	Akshar Medical Services, LLC	314 E. Main Street Newark, DE 19711	\$201.00	\$100.00
09/14/2007	01 - Individual	Alfieri Cardiology, P.A.	G-39 Omega Drive Newark, DE 19713	\$200.00	\$200.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT No. _____ REPORTING PERIOD: 01/01/2007 12/31/2007
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
10/23/2007	01 - Individual	Paul Alfieri MD	1826 Shallcross Ave Wilmington, DE 19806-2324	\$1,000.00	\$1,000.00
05/22/2007	01 - Individual	Allen Chorman & Son, Inc.	30475 E Mill Run Milton, DE 19968-3457	\$200.00	\$200.00
01/16/2007	01 - Individual	Allen Family Food	126 N Shipley St Seaford, DE 19973-3100	\$1,200.00	\$1,200.00
11/08/2007	01 - Individual	Charles C. Allen III	55 Rivers End Dr Seaford, DE 19973-8008	\$1,000.00	\$1,000.00
10/25/2007	01 - Individual	Kim L. Allen Ed. D.	130 Dewberry Dr. 19707-2118	\$1,000.00	\$1,000.00
12/12/2007	01 - Individual	Richard D. Allen	718 Ambleside Dr. Wilmington, DE 19808	\$1,000.00	\$1,000.00
05/25/2007	01 - Individual	William Allen	314 Main St. P. O. Box 472 Odessa, DE 19730	\$1,150.00	\$150.00
07/24/2007	01 - Individual	William Allen	314 Main St. P. O. Box 472 Odessa, DE 19730	\$1,150.00	\$100.00
08/23/2007	01 - Individual	William Allen	314 Main St. P. O. Box 472 Odessa, DE 19730	\$1,150.00	\$25.00
11/29/2007	01 - Individual	William Allen	314 Main St. P. O. Box 472 Odessa, DE 19730	\$1,150.00	\$250.00
02/06/2007	01 - Individual	Allergan	302 Harbour Place Dr Apt 3305 Tampa, FL 33602-6761	\$1,200.00	\$1,200.00
12/26/2007	01 - Individual	Altria Corporate Services, Inc.	P.O Box 26603 Richmond, VA 23261	\$1,200.00	\$1,200.00
10/16/2007	01 - Individual	Susan D. Ament	2100 Delaware Ave. Wilmington, DE 19806-2210	\$250.00	\$250.00
11/29/2007	01 - Individual	American Mortgage & Guaranty Co.	300 Water St., Ste. 300 Wilmington, DE 19801	\$500.00	\$500.00
06/15/2007	01 - Individual	Mary Louise Andersen	41 Bernard Blvd Hockessin, DE 19707-9759	\$200.00	\$200.00
09/06/2007	01 - Individual	Byron Anderson	33 Strada Di Circolo Henderson, NV 89011-2605	\$1,000.00	\$1,000.00
12/28/2007	01 - Individual	Joseph P. Anderson	5017 E. Valle Vista Rd. Phoenix, AZ 85018-1951	\$1,200.00	\$1,200.00
05/04/2007	01 - Individual	Martha B. Anderson	5 Main Street PO Box 230 Warwick, MD 21912	\$650.00	\$300.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT #

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
05/24/2007	01 - Individual	Martha B. Anderson	5 Main Street PO Box 230 Warwick, MD 21912	\$650.00	\$100.00
06/27/2007	01 - Individual	Martha B. Anderson	5 Main Street PO Box 230 Warwick, MD 21912	\$650.00	\$150.00
05/11/2007	01 - Individual	Kathleen R. Andrus	10 Pennwood Dr Dover, DE 19901-5848	\$1,200.00	\$300.00
10/01/2007	01 - Individual	Kathleen R. Andrus	10 Pennwood Dr Dover, DE 19901-5848	\$1,200.00	\$200.00
12/26/2007	01 - Individual	Kathleen R. Andrus	10 Pennwood Dr Dover, DE 19901-5848	\$1,200.00	\$700.00
12/03/2007	01 - Individual	Clifford L. Anzilotti Jr. D.M.D	2101 Foulk Road Wilmington, DE 19810	\$250.00	\$250.00
12/03/2007	01 - Individual	Clifford L. Anzilotti D.M.D., P.A.	2101 Foulk Road Wilmington, DE 19810	\$250.00	\$250.00
04/20/2007	01 - Individual	Joan Appleby	18 E 3rd St New Castle, DE 19720-5006	\$250.00	\$250.00
04/11/2007	01 - Individual	Richard M. Appleby Jr.	9 The Strand New Castle, DE 19720-4825	\$200.00	\$200.00
04/11/2007	01 - Individual	Robert S. Appleby	18 E 3rd St New Castle, DE 19720-5006	\$1,150.00	\$200.00
10/01/2007	01 - Individual	Robert S. Appleby	18 E 3rd St New Castle, DE 19720-5006	\$1,150.00	\$200.00
12/07/2007	01 - Individual	Robert S. Appleby	18 E 3rd St New Castle, DE 19720-5006	\$1,150.00	\$250.00
03/09/2007	01 - Individual	Aquila of DE, Inc.	2110 Duncan Rd Wilmington, DE 19808-4602	\$1,200.00	\$250.00
04/05/2007	01 - Individual	Aquila of DE, Inc.	2110 Duncan Rd Wilmington, DE 19808-4602	\$1,200.00	\$150.00
10/12/2007	01 - Individual	Aquila of DE, Inc.	2110 Duncan Rd Wilmington, DE 19808-4602	\$1,200.00	\$200.00
10/25/2007	01 - Individual	Aquila of DE, Inc.	2110 Duncan Rd Wilmington, DE 19808-4602	\$1,200.00	\$200.00
12/07/2007	01 - Individual	Aquila of DE, Inc.	2110 Duncan Rd Wilmington, DE 19808-4602	\$1,200.00	\$150.00
05/02/2007	01 - Individual	Elaine F. Archangelo	904 N Clayton St Wilmington, DE 19805-5307	\$175.00	\$50.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT # _____ REPORTING PERIOD: 01/01/2007 12/31/2007
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
10/02/2007	01 - Individual	Elaine F. Archangelo	904 N Clayton St Wilmington, DE 19805-5307	\$175.00	\$25.00
12/04/2007	01 - Individual	Elaine F. Archangelo	904 N Clayton St Wilmington, DE 19805-5307	\$175.00	\$100.00
03/14/2007	01 - Individual	Paul G. Archibald	397 Walker Rd Wayne, PA 19087-1319	\$600.00	\$600.00
11/20/2007	01 - Individual	John R. Armitage Jr.	130 Winslow Rd Newark, DE 19711-7907	\$500.00	\$200.00
10/25/2007	01 - Individual	Sylvia Arnold	128 Hiawatha Ln Dover, DE 19904-2483	\$1,200.00	\$1,200.00
06/27/2007	01 - Individual	Artesian Water Co.	PO Box 15004 Wilmington, DE 19850-5004	\$1,200.00	\$50.00
02/22/2007	01 - Individual	Jitender B. Asthana	113 Jupiter Rd Newark, DE 19711-3426	\$800.00	\$100.00
03/28/2007	01 - Individual	Jitender B. Asthana	113 Jupiter Rd Newark, DE 19711-3426	\$800.00	\$100.00
07/25/2007	01 - Individual	Jitender B. Asthana	113 Jupiter Rd Newark, DE 19711-3426	\$800.00	\$300.00
05/11/2007	01 - Individual	Atlantis Homes, LLC	PO Box 5010 Smyrna, DE 19977-5010	\$250.00	\$150.00
08/23/2007	01 - Individual	Atlantis Homes, LLC	PO Box 5010 Smyrna, DE 19977-5010	\$250.00	\$100.00
12/07/2007	01 - Individual	Ralph Aurigemma MD	3312 Breidablik Dr Wilmington, DE 19807-1925	\$1,200.00	\$600.00
12/31/2007	01 - Individual	Austin & Bednash Construction, Inc.	5756 Summit Bridge Rd Townsend, DE 19734-9366	\$1,200.00	\$200.00
08/10/2007	01 - Individual	B H M Insurance Services & Government Relations In	306 S State St Dover, DE 19901-6730	\$200.00	\$100.00
12/31/2007	01 - Individual	Thomas E. Babcock	478 Beatty Rd. Springfield, PA 19064	\$1,200.00	\$1,200.00
07/24/2007	01 - Individual	Gregg Bacchieri	102 Ironstone Ln Kennett Square, PA 19348-2596	\$500.00	\$500.00
05/25/2007	01 - Individual	Richard C. Baccino	21224 Robin Rd Rehoboth Beach, DE 19971-3607	\$125.00	\$100.00
10/01/2007	01 - Individual	Gregory A. Bahtiarian	35890 Spinnaker Circle Lewes, DE 19958	\$200.00	\$200.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT ... 100.71

REPORTING PERIOD: 01/01/2007

12/31/2007

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
08/10/2007	01 - Individual	Kay Wood Bailey	Bethel - 105 Front Street Wyoming, DE 19934	\$150.00	\$50.00
12/31/2007	01 - Individual	Kevin M. Baird	308 Holly Lane Middletown, DE 19709	\$600.00	\$600.00
05/04/2007	01 - Individual	Malcolm E. Baird	351 Mockingbird Hill Rd Hockessin, DE 19707-9723	\$425.00	\$50.00
09/06/2007	01 - Individual	Malcolm E. Baird	351 Mockingbird Hill Rd Hockessin, DE 19707-9723	\$425.00	\$25.00
12/04/2007	01 - Individual	Malcolm E. Baird	351 Mockingbird Hill Rd Hockessin, DE 19707-9723	\$425.00	\$250.00
12/31/2007	01 - Individual	Desmond A. Baker	2102 Baynard Blvd P. O. Box 9543 Wilmington, DE 19802-3937	\$1,200.00	\$963.50
10/19/2007	01 - Individual	James C Baker	314 Baywest Blvd. New Castle, DE 19720	\$500.00	\$500.00
04/16/2007	01 - Individual	John D. Baker	15 Greystone Dr Lewes, DE 19958-9450	\$200.00	\$200.00
09/28/2007	01 - Individual	David G. Bakerian	403 Wesley Dr Newark, DE 19711-3020	\$600.00	\$300.00
05/22/2007	01 - Individual	Clifton L. Bakhsh III	215 Acorn Dr Middletown, DE 19709-9722	\$600.00	\$600.00
09/14/2007	01 - Individual	Clifton L. Bakhsh Jr.	4450 Summit Bridge Rd Middletown, DE 19709-9344	\$1,120.00	\$500.00
09/14/2007	01 - Individual	Clifton L. Bakhsh Jr.	4450 Summit Bridge Rd Middletown, DE 19709-9344	\$1,120.00	\$20.00
10/30/2007	01 - Individual	Thomas L. Baldini	815 Pine St. 228-9597 Marquette, MI 49855-3727	\$200.00	\$200.00
10/16/2007	01 - Individual	Robert S. Baldwin	11395 Urieville Ln Worton, MD 21678-1716	\$400.00	\$100.00
10/16/2007	01 - Individual	Adam L. Balick Esq.	2209 Shallcross Ave Wilmington, DE 19806-2223	\$1,200.00	\$250.00
01/11/2007	01 - Individual	Sidney Balick	711 N King St Wilmington, DE 19801-3503	\$550.00	\$100.00
04/20/2007	01 - Individual	Sidney Balick	711 N King St Wilmington, DE 19801-3503	\$550.00	\$150.00
11/07/2007	01 - Individual	Gregory L. Ballance	218 Milford Dr. Middletown, DE 19709	\$300.00	\$300.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT #:

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
04/05/2007	01 - Individual	Bancroft Construction, Co.	44 Bancroft Mills Rd Wilmington, DE 19806-2028	\$1,125.00	\$50.00
10/16/2007	01 - Individual	Bancroft Construction, Co.	44 Bancroft Mills Rd Wilmington, DE 19806-2028	\$1,125.00	\$200.00
05/02/2007	01 - Individual	J. Edward Banning	6479 Ray Rd Bridgeville, DE 19933-3128	\$1,200.00	\$1,200.00
12/12/2007	01 - Individual	Amy Barber	918 N Bancroft Pkwy Wilmington, DE 19805-2642	\$600.00	\$600.00
04/11/2007	01 - Individual	Harold Britton Barber	1 Bay Pine Dr. Summerfield PO Box 234 Bethany Beach, DE 19930	\$1,150.00	\$200.00
10/01/2007	01 - Individual	Harold Britton Barber	1 Bay Pine Dr. Summerfield PO Box 234 Bethany Beach, DE 19930	\$1,150.00	\$100.00
10/01/2007	01 - Individual	Denise Moore Barbutes	140 Mocassin Path Camden, DE 19934	\$1,000.00	\$1,000.00
12/31/2007	01 - Individual	Bariglio Corp.	P.O. Box 3680 Wilmington, DE 19807	\$200.00	\$200.00
12/30/2007	01 - Individual	David Barrosse	3017 Rodman Street NW Washington, DC 20008	\$500.00	\$500.00
10/19/2007	01 - Individual	Loren O. Barton	302 W. Wayne Way Middletown, DE 19709	\$500.00	\$500.00
10/19/2007	01 - Individual	Lyndon O. Barton	26 Shull Drive Newark, DE 19711	\$200.00	\$200.00
10/19/2007	01 - Individual	Rhonda Barton	3313 Arundel Ave. Alexandria, VA 22306	\$200.00	\$200.00
08/02/2007	01 - Individual	Sabrina L. Basht	58 Wood Valley Rd Rising Sun, MD 21911-1780	\$250.00	\$250.00
05/10/2007	01 - Individual	Batson's Harness Shop	PO Box 206 Greenwood, DE 19950-0206	\$500.00	\$500.00
05/17/2007	01 - Individual	Toni Battaglia	921 N. Orange St. P.O. Box 1489 Wilmington, DE 19801-1603	\$752.00	\$51.00
05/17/2007	01 - Individual	Toni Battaglia	921 N. Orange St. P.O. Box 1489 Wilmington, DE 19801-1603	\$752.00	\$51.00
05/17/2007	01 - Individual	Toni Battaglia	921 N. Orange St. P.O. Box 1489 Wilmington, DE 19801-1603	\$752.00	\$150.00
10/24/2007	01 - Individual	Toni Battaglia	921 N. Orange St. P.O. Box 1489 Wilmington, DE 19801-1603	\$752.00	\$300.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT #:

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
10/24/2007	01 - Individual	Toni Battaglia	921 N. Orange St. P.O. Box 1489 Wilmington, DE 19801-1603	\$752.00	\$100.00
10/24/2007	01 - Individual	Toni Battaglia	921 N. Orange St. P.O. Box 1489 Wilmington, DE 19801-1603	\$752.00	\$100.00
04/26/2007	01 - Individual	Ella B. Bauermeister	23 Indian Hill Ln Ocean View, DE 19970-9794	\$200.00	\$100.00
04/05/2007	01 - Individual	Christopher F. Baum	67 W 4th St New Castle, DE 19720-5092	\$400.00	\$150.00
02/22/2007	01 - Individual	Beverley V. Baxter	706 Silverside Rd Wilmington, DE 19809-1322	\$400.00	\$100.00
12/26/2007	01 - Individual	Beverley V. Baxter	706 Silverside Rd Wilmington, DE 19809-1322	\$400.00	\$100.00
07/06/2007	01 - Individual	Richard H. Bayard	9 Red Oak Rd Wilmington, DE 19806-1224	\$775.00	\$50.00
10/01/2007	01 - Individual	Richard H. Bayard	9 Red Oak Rd Wilmington, DE 19806-1224	\$775.00	\$25.00
10/19/2007	01 - Individual	Richard H. Bayard	9 Red Oak Rd Wilmington, DE 19806-1224	\$775.00	\$200.00
06/15/2007	01 - Individual	Patricia D. Beebe	107 Sparrow Hawk Ln Chadds Ford, PA 19317-9382	\$300.00	\$100.00
05/12/2007	01 - Individual	Reda B. Beer	21 Stone Tower Ln Wilmington, DE 19803-4536	\$250.00	\$250.00
05/24/2007	01 - Individual	Beer/Foreman Properties	1020 Christiana Avenue Wilmington, DE 19801	\$500.00	\$500.00
02/22/2007	01 - Individual	Lee J. Beetschen	73 Pleasanton Dr Dover, DE 19901-2103	\$200.00	\$100.00
05/12/2007	01 - Individual	Lee J. Beetschen	73 Pleasanton Dr Dover, DE 19901-2103	\$200.00	\$100.00
05/22/2007	01 - Individual	Hampartsoum Bekarian	9739 Pali Ave Tujunga, CA 91042-2936	\$1,000.00	\$200.00
06/27/2007	01 - Individual	Nathaniel J. Bell	3823 N Tazewell St Arlington, VA 22207-4569	\$150.00	\$150.00
03/14/2007	01 - Individual	Gary J. Bellotti	112 Yardley Rd Deptford, NJ 08096-4144	\$600.00	\$600.00
05/10/2007	01 - Individual	Benjamin Stafford Stables	2125 Sandtown Rd Felton, DE 19943-2549	\$700.00	\$200.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT:

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
12/31/2007	01 - Individual	Benjamin Stafford Stables	2125 Sandtown Rd Felton, DE 19943-2549	\$700.00	\$500.00
04/26/2007	01 - Individual	E. Bradford Bennett	52 Stuart Dr Dover, DE 19901-5824	\$200.00	\$200.00
11/26/2007	01 - Individual	Bernardon Haber Holloway Architects PC	425 MCFARLAN RD. Suite 200 Kennett Square, PA 19348	\$200.00	\$200.00
09/14/2007	01 - Individual	J. Richard Berry	107 Lake Front Dr Derby Shores Dover, DE 19904-6421	\$240.00	\$40.00
04/05/2007	01 - Individual	Murray Berstein	247 Crum Creek Rd Media, PA 19063-1643	\$700.00	\$50.00
08/02/2007	01 - Individual	Murray Berstein	247 Crum Creek Rd Media, PA 19063-1643	\$700.00	\$100.00
11/29/2007	01 - Individual	Murray Berstein	247 Crum Creek Rd Media, PA 19063-1643	\$700.00	\$250.00
06/27/2007	01 - Individual	Bethany Cycle & Fitness Inc.	778 Garfield Pkwy Bethany Beach, DE 19930-9219	\$600.00	\$600.00
06/06/2007	01 - Individual	Annetta V. Betton	7 Hunters Pt P.O. Box 397 Millsboro, DE 19966-1141	\$200.00	\$100.00
11/29/2007	01 - Individual	Betts & Abram, P.A.	15 South Race Str. P.O. Box 770 Georgetown, DE 19947-0770	\$125.00	\$125.00
10/02/2007	01 - Individual	Leah W. Betts	113 Magnolia St Milton, DE 19968-1608	\$355.00	\$100.00
10/02/2007	01 - Individual	Leah W. Betts	113 Magnolia St Milton, DE 19968-1608	\$355.00	\$15.00
08/10/2007	01 - Individual	Mary Lou C. Betts	4020 Hopkins Cemetery Rd Felton, DE 19943-3729	\$200.00	\$100.00
08/01/2007	01 - Individual	Susan Betts O.D.	23094 Atlanta Rd Seaford, DE 19973-6911	\$500.00	\$500.00
01/31/2007	01 - Individual	Tina Betz	301 Barrett St Wilmington, DE 19802-2005	\$200.00	\$100.00
03/09/2007	01 - Individual	Tina Betz	301 Barrett St Wilmington, DE 19802-2005	\$200.00	\$100.00
10/12/2007	01 - Individual	Karen C. Bifferato Esq.	741 Taunton Rd Wilmington, DE 19803-1709	\$1,200.00	\$500.00
04/20/2007	01 - Individual	Vincent A. Bifferato	1019 Weldin Cir Wilmington, DE 19803-3203	\$1,200.00	\$900.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
09/14/2007	01 - Individual	Charlie Biggs	1431 Cedar Lane Rd Middletown, DE 19709-9317	\$110.00	\$20.00
11/08/2007	01 - Individual	Charlie Biggs	1431 Cedar Lane Rd Middletown, DE 19709-9317	\$110.00	\$60.00
02/06/2007	01 - Individual	David D. Biggs	1816 Masters Way Chadds Ford, PA 19317-9710	\$1,200.00	\$1,200.00
04/05/2007	01 - Individual	John Biggs III	3 Foxhill Ln Wilmington, DE 19807-2412	\$1,200.00	\$100.00
06/15/2007	01 - Individual	John Biggs III	3 Foxhill Ln Wilmington, DE 19807-2412	\$1,200.00	\$25.00
09/14/2007	01 - Individual	Dianne W. Bingham	924 Blackbird Landing Rd Townsend, DE 19734-9141	\$140.00	\$40.00
12/03/2007	01 - Individual	Georgette B. Binnersley	806 Princeton Road Wilmington, DE 19807-2950	\$250.00	\$250.00
12/07/2007	01 - Individual	Ottavio F. Biondi Jr.	730 Park Ave. #10A New York, NY 10021	\$1,200.00	\$1,200.00
10/25/2007	01 - Individual	Biotechnology Industry Organization	1225 Eye Street NW., Suite 400 Washington, DC 20005	\$600.00	\$600.00
05/31/2007	01 - Individual	Walter M. Bird	67 Argilla Rd Andover, MA 01810-4726	\$150.00	\$150.00
05/12/2007	01 - Individual	Joseph W. Bishop III	83 E Rock Rd New Haven, CT 06511-1341	\$1,200.00	\$50.00
10/25/2007	01 - Individual	Joseph W. Bishop III	83 E Rock Rd New Haven, CT 06511-1341	\$1,200.00	\$1,000.00
02/22/2007	01 - Individual	Colleen N. Blackney	105 Woodgreen Rd Radnor Green Claymont, DE 19703-1315	\$300.00	\$50.00
08/10/2007	01 - Individual	Colleen N. Blackney	105 Woodgreen Rd Radnor Green Claymont, DE 19703-1315	\$300.00	\$100.00
09/14/2007	01 - Individual	Charles T. Blaisdell	PO Box 533 Odessa, DE 19730-0533	\$415.00	\$65.00
12/12/2007	01 - Individual	Charles T. Blaisdell	PO Box 533 Odessa, DE 19730-0533	\$415.00	\$250.00
09/28/2007	01 - Individual	Patricia Blevins	209 Linden Ave Elsmere, DE 19805-2515	\$1,200.00	\$600.00
12/05/2007	01 - Individual	David M. Bloom	9 Emma Ct. Wilmington, DE 19810	\$250.00	\$250.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT #. REPORTING PERIOD: 01/01/2007 12/31/2007
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
10/19/2007	01 - Individual	Andrea Bloser	337 S. Waterford Lane Wilmington, DE 19808	\$400.00	\$400.00
06/15/2007	01 - Individual	Bluewater Wind LLC	22 Hudson Pl Ste 3 Hoboken, NJ 07030-5512	\$150.00	\$150.00
05/11/2007	01 - Individual	Mitzi Boddy	9 Elizabeth St Milford, DE 19963-2321	\$400.00	\$200.00
10/01/2007	01 - Individual	Mitzi Boddy	9 Elizabeth St Milford, DE 19963-2321	\$400.00	\$200.00
01/04/2007	01 - Individual	Joseph J. Bodnar	2101 N Harrison St Wilmington, DE 19802-3323	\$550.00	\$250.00
09/28/2007	01 - Individual	Steven W. Bomberger	102 Country Center Ln Hockessin, DE 19707-9335	\$1,200.00	\$600.00
03/05/2007	01 - Individual	Dave Bonar	218 N State St Dover, DE 19901-3837	\$1,200.00	\$1,200.00
05/04/2007	01 - Individual	Mary C. Boudart	203 Peirce Rd. Wilmington, DE 19803	\$600.00	\$300.00
12/04/2007	01 - Individual	Mary C. Boudart	203 Peirce Rd. Wilmington, DE 19803	\$600.00	\$250.00
06/20/2007	01 - Individual	Elaine Bowen	463 Woodside Rd Millsboro, DE 19966-8739	\$150.00	\$150.00
08/02/2007	01 - Individual	Sandra L. Bowman	2929 Faulkland Rd Wilmington, DE 19808-2513	\$700.00	\$100.00
09/28/2007	01 - Individual	Sandra L. Bowman	2929 Faulkland Rd Wilmington, DE 19808-2513	\$700.00	\$500.00
12/31/2007	01 - Individual	Michael Bowser	603 Northside Drive Wilmington, DE 19809	\$1,200.00	\$1,200.00
03/28/2007	01 - Individual	Jayesh Brahmhatt	221 University Dr Newark, DE 19713-1181	\$1,200.00	\$100.00
10/19/2007	01 - Individual	Jayesh Brahmhatt	221 University Dr Newark, DE 19713-1181	\$1,200.00	\$200.00
12/31/2007	01 - Individual	Jayesh Brahmhatt	221 University Dr Newark, DE 19713-1181	\$1,200.00	\$150.00
06/15/2007	01 - Individual	Mark T. Brainard	10 Revelstone Ct Grantchester Newark, DE 19711-2981	\$250.00	\$250.00
09/28/2007	01 - Individual	James P. Brennan	PO Box 156 Rockland, DE 19732-0156	\$1,200.00	\$500.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS (THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					\$693,944.44

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT #

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
10/23/2007	01 - Individual	James P. Brennan	PO Box 156 Rockland, DE 19732-0156	\$1,200.00	\$500.00
12/17/2007	01 - Individual	Barbara J. Brenton	472 Shakespeare Dr. Collegeville, PA 19426	\$1,200.00	\$1,200.00
03/22/2007	01 - Individual	Glenn L. Brewer	20 Windflower Dr Newark, DE 19711-7240	\$377.00	\$50.00
05/17/2007	01 - Individual	Glenn L. Brewer	20 Windflower Dr Newark, DE 19711-7240	\$377.00	\$102.00
05/17/2007	01 - Individual	Glenn L. Brewer	20 Windflower Dr Newark, DE 19711-7240	\$377.00	\$75.00
11/26/2007	01 - Individual	Glenn L. Brewer	20 Windflower Dr Newark, DE 19711-7240	\$377.00	\$150.00
05/02/2007	03 - PAC	Bricklayers & Allied Craftworkers Local 1 PA/DE	2706 Black Lake Pl Philadelphia, PA 19154-1008	\$1,200.00	\$1,000.00
12/07/2007	03 - PAC	Bricklayers & Allied Craftworkers Local 1 PA/DE	2706 Black Lake Pl Philadelphia, PA 19154-1008	\$1,200.00	\$200.00
11/29/2007	01 - Individual	Skip M. Brittenham	C/O The Management Group 9100 Wilshire Blvd., Suite 400W	\$1,200.00	\$1,200.00
07/24/2007	01 - Individual	Raymond G. Brock Sr.	2119 Holborn Rd Wilmington, DE 19808-4224	\$150.00	\$150.00
05/12/2007	01 - Individual	Howard P. Brokaw	2701 Montchanin Rd Greenville, DE 19807-1425	\$1,200.00	\$50.00
10/16/2007	01 - Individual	Howard P. Brokaw	2701 Montchanin Rd Greenville, DE 19807-1425	\$1,200.00	\$500.00
04/26/2007	01 - Individual	Barbara A. Brown	1114 N Bancroft Pkwy Wilmington, DE 19805-2611	\$200.00	\$100.00
11/26/2007	01 - Individual	Barbara A. Brown	1114 N Bancroft Pkwy Wilmington, DE 19805-2611	\$200.00	\$100.00
10/30/2007	01 - Individual	E. Matthew Brown	2303 Delaware Avenue Wilmington, DE 19806	\$500.00	\$500.00
02/27/2007	01 - Individual	James C.L. Brown	415 Federal St Milton, DE 19968-1111	\$200.00	\$50.00
08/10/2007	01 - Individual	James C.L. Brown	415 Federal St Milton, DE 19968-1111	\$200.00	\$100.00
12/05/2007	01 - Individual	James A. Brown Jr.	105 Edjil Drive Newark, DE 19713	\$200.00	\$200.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT #

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
05/25/2007	01 - Individual	John Brown Jr.	107 Springhouse Ln Newtown Square, PA 19073-2306	\$1,200.00	\$1,200.00
05/25/2007	01 - Individual	Louise Brown	79 Matlack Dr Thomas & Louise Brown Trust	\$1,200.00	\$1,200.00
03/14/2007	01 - Individual	Michael K. Brown	364 Butterpat Rd Hartly, DE 19953-3316	\$1,200.00	\$100.00
05/02/2007	01 - Individual	Michael K. Brown	364 Butterpat Rd Hartly, DE 19953-3316	\$1,200.00	\$100.00
10/02/2007	01 - Individual	Michael K. Brown	364 Butterpat Rd Hartly, DE 19953-3316	\$1,200.00	\$126.00
12/26/2007	01 - Individual	Michael K. Brown	364 Butterpat Rd Hartly, DE 19953-3316	\$1,200.00	\$274.00
05/25/2007	01 - Individual	Terence M. Brown	11 Cliffswallow Dr Medford, NJ 08055-3805	\$1,200.00	\$1,200.00
05/25/2007	01 - Individual	Teresa Brown	11 Cliffswallow Dr Medford, NJ 08055-3805	\$1,200.00	\$1,200.00
05/25/2007	01 - Individual	Thomas Brown	79 Matlack Dr Voorhees, NJ 08043-4773	\$1,200.00	\$1,200.00
05/25/2007	01 - Individual	Timothy Brown	11 Cliffswallow Drive Medford, NJ 08055	\$1,200.00	\$1,200.00
05/22/2007	01 - Individual	V.Lynne Howard Brown	401 Hawthorne Dr Wilmington, DE 19802-1243	\$900.00	\$100.00
06/11/2007	01 - Individual	V.Lynne Howard Brown	401 Hawthorne Dr Wilmington, DE 19802-1243	\$900.00	\$50.00
07/25/2007	01 - Individual	V.Lynne Howard Brown	401 Hawthorne Dr Wilmington, DE 19802-1243	\$900.00	\$100.00
10/22/2007	01 - Individual	Buck Simpers Architects & Associates, Inc	715 N Orange St Fl 2 Wilmington, DE 19801-1754	\$700.00	\$500.00
12/05/2007	01 - Individual	Buck Simpers Architects & Associates, Inc	715 N Orange St Fl 2 Wilmington, DE 19801-1754	\$700.00	\$200.00
10/31/2007	01 - Individual	David L. Buhrman	35 Foxtail Ct. Newark, DE 19711	\$400.00	\$50.00
11/30/2007	01 - Individual	David L. Buhrman	35 Foxtail Ct. Newark, DE 19711	\$400.00	\$50.00
12/30/2007	01 - Individual	David L. Buhrman	35 Foxtail Ct. Newark, DE 19711	\$400.00	\$50.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT: _____ REPORTING PERIOD: 01/01/2007 12/31/2007
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
04/20/2007	01 - Individual	Nancy J. Buker	517 Paisley Pl Newark, DE 19711-3457	\$150.00	\$100.00
12/11/2007	01 - Individual	Susan Frank Bullock	4305 Washington Street Wilmington, DE 19802	\$1,200.00	\$350.00
12/29/2007	01 - Individual	Susan Frank Bullock	4305 Washington Street Wilmington, DE 19802	\$1,200.00	\$350.00
09/14/2007	01 - Individual	Josef A. Burger	722 Green Giant Rd Level End Farm Townsend, DE 19734-9630	\$1,050.00	\$100.00
09/28/2007	01 - Individual	Josef A. Burger	722 Green Giant Rd Level End Farm Townsend, DE 19734-9630	\$1,050.00	\$100.00
12/18/2007	01 - Individual	Josef A. Burger	722 Green Giant Rd Level End Farm Townsend, DE 19734-9630	\$1,050.00	\$300.00
08/23/2007	01 - Individual	Evelyn P. Burkle	614 Whitby Dr Wilmington, DE 19803-2218	\$300.00	\$100.00
03/05/2007	01 - Individual	G. Preston Burris Jr.	3549 Brenford Rd Smyrna, DE 19977-3676	\$1,150.00	\$200.00
05/02/2007	01 - Individual	G. Preston Burris Jr.	3549 Brenford Rd Smyrna, DE 19977-3676	\$1,150.00	\$200.00
10/19/2007	01 - Individual	Raymond Burris	1133 Marl Pit Rd Middletown, DE 19709-8961	\$225.00	\$200.00
12/28/2007	01 - Individual	Richard M. Burton	8937 E. Calle De Las Brisas Scottsdale, AZ 85255	\$500.00	\$500.00
10/02/2007	01 - Individual	Tammy A. Burton	21998 Waterview Road Lewes, DE 19958	\$500.00	\$500.00
11/29/2007	01 - Individual	Carolyn Baith Bush	672 Raven Circle Wyoming, DE 19934	\$1,200.00	\$1,200.00
04/16/2007	01 - Individual	Shirley L. Bush	12 Lake Dr Dover, DE 19901-5141	\$900.00	\$200.00
05/02/2007	01 - Individual	Shirley L. Bush	12 Lake Dr Dover, DE 19901-5141	\$900.00	\$100.00
11/29/2007	01 - Individual	Shirley L. Bush	12 Lake Dr Dover, DE 19901-5141	\$900.00	\$500.00
12/12/2007	01 - Individual	Donald A. Bussard	One Rodney Square Box 551 Wilmington, DE 19801	\$400.00	\$250.00
10/16/2007	01 - Individual	Charles E. Butler	1224 N King St Wilmington, DE 19801-3232	\$1,100.00	\$1,000.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACC

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
05/10/2007	01 - Individual	Paul G. Butler Jr.	3 Regent Dr Danvers, MA 01923-1616	\$200.00	\$200.00
05/14/2007	01 - Individual	Robert Byer	2755 Bergey Rd Hatfield, PA 19440-1758	\$600.00	\$600.00
01/08/2007	01 - Individual	Mary Christine Byrd	11 Winding Ln Penny Acres Wilmington, DE 19809-2816	\$1,200.00	\$1,200.00
12/31/2007	01 - Individual	Rebecca L Byrd	728 Wollaston Ave. Newark, DE 19711	\$250.00	\$250.00
05/25/2007	01 - Individual	C-Shell Spine Specialists Inc.	77 Walker Road Dover, DE 19904	\$150.00	\$150.00
12/26/2007	01 - Individual	Cable Television PAC-Delaware, Inc.	2530 Riva Rd Ste 316 Annapolis, MD 21401-7414	\$900.00	\$300.00
11/26/2007	01 - Individual	Joan G. Caggiano	14 Lands End Rehoboth Beach, DE 19971-1312	\$225.00	\$125.00
05/02/2007	01 - Individual	Nicholas S. Caggiano	14 Lands End Rehoboth Beach, DE 19971-1312	\$900.00	\$100.00
05/17/2007	01 - Individual	Nicholas S. Caggiano	14 Lands End Rehoboth Beach, DE 19971-1312	\$900.00	\$500.00
09/28/2007	01 - Individual	Nicholas S. Caggiano	14 Lands End Rehoboth Beach, DE 19971-1312	\$900.00	\$300.00
05/10/2007	01 - Individual	James G. Cagle	100 Renee Dr Felton, DE 19943-5373	\$300.00	\$100.00
10/01/2007	01 - Individual	James G. Cagle	100 Renee Dr Felton, DE 19943-5373	\$300.00	\$200.00
05/22/2007	01 - Individual	Caldera Management Inc.	4260 Highway One Ste 8 Rehoboth Beach, DE 19971-1108	\$650.00	\$150.00
05/10/2007	01 - Individual	Philip Callahan	501 Starr Rd Centreville, MD 21617-1714	\$200.00	\$100.00
05/11/2007	01 - Individual	Philip Callahan	501 Starr Rd Centreville, MD 21617-1714	\$200.00	\$100.00
04/11/2007	01 - Individual	Florette A. Camac	1639 Briarbush Rd Magnolia, DE 19962-2118	\$285.00	\$35.00
05/10/2007	01 - Individual	Florette A. Camac	1639 Briarbush Rd Magnolia, DE 19962-2118	\$285.00	\$200.00
10/23/2007	01 - Individual	David M. Cantera	908 Hillside Rd Wilmington, DE 19807-2212	\$300.00	\$300.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT #: 0000000000

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
12/31/2007	01 - Individual	Pasquale S. Canzano	31 Candlewick Dr. Dover, DE 19901	\$300.00	\$300.00
05/12/2007	01 - Individual	Jerome M. Capone Esquire	1823 W 16th St Wilmington, DE 19806-2520	\$700.00	\$100.00
12/04/2007	01 - Individual	Jerome M. Capone Esquire	1823 W 16th St Wilmington, DE 19806-2520	\$700.00	\$250.00
03/14/2007	01 - Individual	Thomas A. Caramanico	848 Buck Ln Haverford, PA 19041-1204	\$1,200.00	\$1,200.00
07/24/2007	01 - Individual	W.J. Carey	4 Hobson Dr Hockessin, DE 19707-2105	\$200.00	\$100.00
11/13/2007	01 - Individual	Edward P. Carney	11 Kendall Ct Wilmington, DE 19803-5250	\$900.00	\$200.00
02/16/2007	01 - Individual	Gail F. Carney	102 Garden Of Eden Rd Wilmington, DE 19803-1504	\$1,200.00	\$590.00
05/17/2007	01 - Individual	John C. Carney Sr.	2401 Pennsylvania Ave Apt 914 Wilmington, DE 19806-1414	\$1,200.00	\$200.00
01/19/2007	01 - Individual	Joseph X. Carney	300 Griffen St Phoenixville, PA 19460-4317	\$150.00	\$25.00
08/02/2007	01 - Individual	Joseph X. Carney	300 Griffen St Phoenixville, PA 19460-4317	\$150.00	\$25.00
10/12/2007	01 - Individual	Joseph P. Carney	102 Garden Of Eden Rd Wilmington, DE 19803-1504	\$1,200.00	\$200.00
12/12/2007	01 - Individual	Joseph P. Carney	102 Garden Of Eden Rd Wilmington, DE 19803-1504	\$1,200.00	\$700.00
10/25/2007	01 - Individual	Michael F Carney	1037 New London Rd. Newark, DE 19711	\$1,200.00	\$100.00
11/12/2007	01 - Individual	Michael F Carney	1037 New London Rd. Newark, DE 19711	\$1,200.00	\$100.00
12/04/2007	01 - Individual	Michael F Carney	1037 New London Rd. Newark, DE 19711	\$1,200.00	\$200.00
12/31/2007	01 - Individual	Michael F Carney	1037 New London Rd. Newark, DE 19711	\$1,200.00	\$200.00
11/29/2007	01 - Individual	John E. Carpenter	11 Horseshoe Dr. Milford, DE 19963	\$550.00	\$50.00
08/23/2007	01 - Individual	R.R.M. Carpenter IV	2440 Montchanin Rd Wilmington, DE 19807-1417	\$350.00	\$100.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS (THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					\$693,944.44

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACC# #

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
11/01/2007	03 - PAC	Carpenters Local Union 2012 PAC	PO Box 44 Seaford, DE 19973-0044	\$1,200.00	\$700.00
07/06/2007	01 - Individual	Ann W. Carter	PO Box 248 227 Morris Street Millsboro, DE 19966-0248	\$175.00	\$50.00
10/16/2007	01 - Individual	Edward B. Carter Jr.	310 Spalding Rd Wilmington, DE 19803-2422	\$600.00	\$250.00
12/22/2007	01 - Individual	Elizabeth A. Carter	305 N Ashview Lane Wilmington, DE 19807	\$1,200.00	\$900.00
12/03/2007	01 - Individual	Karen S. Carter D.M.D.	1991 Pulaski Highway Bear, DE 19701	\$250.00	\$250.00
04/20/2007	01 - Individual	Marianne B. Carter	17 Noel Dr Middletown, DE 19709-9448	\$742.00	\$50.00
05/17/2007	01 - Individual	Marianne B. Carter	17 Noel Dr Middletown, DE 19709-9448	\$742.00	\$102.00
07/24/2007	01 - Individual	Marianne B. Carter	17 Noel Dr Middletown, DE 19709-9448	\$742.00	\$75.00
12/04/2007	01 - Individual	Marianne B. Carter	17 Noel Dr Middletown, DE 19709-9448	\$742.00	\$300.00
06/11/2007	01 - Individual	Patrick T. Carter	403 Irving Dr Brandywine Hills Wilmington, DE 19802-1217	\$1,200.00	\$50.00
12/31/2007	01 - Individual	Patrick T. Carter	403 Irving Dr Brandywine Hills Wilmington, DE 19802-1217	\$1,200.00	\$375.00
05/11/2007	01 - Individual	Richard B. Carter	PO Box 1934 Millsboro, DE 19966-7934	\$150.00	\$100.00
10/01/2007	01 - Individual	Richard B. Carter	PO Box 1934 Millsboro, DE 19966-7934	\$150.00	\$50.00
04/05/2007	01 - Individual	John J. Cartier	12 Lore Ave Gordon Heights Wilmington, DE 19809-3128	\$900.00	\$100.00
12/12/2007	01 - Individual	John J. Cartier	12 Lore Ave Gordon Heights Wilmington, DE 19809-3128	\$900.00	\$300.00
11/29/2007	01 - Individual	William M. Cashel	2016 Euclid Street 16 Santa Monica, CA 90405	\$400.00	\$400.00
04/11/2007	01 - Individual	Marybeth Cashman	112 The Strand Apt A New Castle, DE 19720-4863	\$200.00	\$200.00
05/12/2007	01 - Individual	Thomas Castaldi	9 Bunker Hill Rd New Castle, DE 19720-4220	\$1,200.00	\$1,200.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT #:

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
12/05/2007	01 - Individual	James T. Cavanaugh III	111 Hamlet Hill Rd., #604 Baltimore, MD 21210	\$900.00	\$100.00
08/10/2007	01 - Individual	Richard C. Cecil	12 N Washington Ave Lewes, DE 19958-1806	\$325.00	\$100.00
11/15/2007	01 - Individual	Richard C. Cecil	12 N Washington Ave Lewes, DE 19958-1806	\$325.00	\$125.00
12/31/2007	01 - Individual	Ceisler Jubelirer, LLC	1525 Locust Street, 10th Floor Philadelphia, PA 19102	\$250.00	\$250.00
12/11/2007	01 - Individual	Cha Cha Brother's Inc.	City 1 Hr. Cleaners 615 King Street Wilmington, DE 19801	\$200.00	\$200.00
05/17/2007	01 - Individual	Karen M. Chapman	8973 Riverside Drive Seaford, DE 19973	\$125.00	\$25.00
06/06/2007	01 - Individual	Karen M. Chapman	8973 Riverside Drive Seaford, DE 19973	\$125.00	\$50.00
06/06/2007	01 - Individual	Charles West & Eleanor West Rev. TR	36618 Main St Millsboro, DE 19966-3093	\$830.00	\$50.00
10/01/2007	01 - Individual	William M. Chasanov	P.O. Box 742 19947	\$750.00	\$750.00
06/15/2007	01 - Individual	Teresa A. Cheek	409 Nottingham Rd Newark, DE 19711-7404	\$200.00	\$200.00
11/20/2007	01 - Individual	Chesapeake Utilities Corp.	909 Silver Lake Blvd Dover, DE 19904-2409	\$1,200.00	\$1,200.00
12/04/2007	01 - Individual	Christiana Excavating Co., Inc.	2042 Sunset Lake Rd Newark, DE 19702-2630	\$1,000.00	\$500.00
04/11/2007	01 - Individual	Ciba Specialty Chemicals	540 White Plains Road PO Box 2005 Tarrytown, NY 10591	\$1,200.00	\$600.00
12/31/2007	01 - Individual	Circle M Stables	12368 Shawnee Rd. Greenwood, DE 19950	\$640.00	\$640.00
01/31/2007	01 - Individual	Citizen's Bank	PO Box 789 Providence, RI 02901	\$24,246.01	\$1,804.55
02/28/2007	01 - Individual	Citizen's Bank	PO Box 789 Providence, RI 02901	\$24,246.01	\$1,710.77
03/30/2007	01 - Individual	Citizen's Bank	PO Box 789 Providence, RI 02901	\$24,246.01	\$1,892.32
04/30/2007	01 - Individual	Citizen's Bank	PO Box 789 Providence, RI 02901	\$24,246.01	\$1,818.85
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS (THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					\$693,944.44

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
05/30/2007	01 - Individual	Citizen's Bank	PO Box 789 Providence, RI 02901	\$24,246.01	\$2,043.36
06/29/2007	01 - Individual	Citizen's Bank	PO Box 789 Providence, RI 02901	\$24,246.01	\$2,098.66
07/31/2007	01 - Individual	Citizen's Bank	PO Box 789 Providence, RI 02901	\$24,246.01	\$2,209.90
08/31/2007	01 - Individual	Citizen's Bank	PO Box 789 Providence, RI 02901	\$24,246.01	\$2,190.99
09/28/2007	01 - Individual	Citizen's Bank	PO Box 789 Providence, RI 02901	\$24,246.01	\$2,051.04
10/31/2007	01 - Individual	Citizen's Bank	PO Box 789 Providence, RI 02901	\$24,246.01	\$1,912.84
11/30/2007	01 - Individual	Citizen's Bank	PO Box 789 Providence, RI 02901	\$24,246.01	\$2,125.29
12/31/2007	01 - Individual	Citizen's Bank	PO Box 789 Providence, RI 02901	\$24,246.01	\$2,387.44
08/02/2007	04 - Candidate	Citizens for Catherine Baker Knoll	PO Box 115 Camp Hill, PA 17001-0115	\$500.00	\$500.00
05/31/2007	01 - Individual	Civic Affairs Construction Council	PO Box 6023 Wilmington, DE 19804-0623	\$1,100.00	\$300.00
12/05/2007	01 - Individual	Civic Affairs Construction Council	PO Box 6023 Wilmington, DE 19804-0623	\$1,100.00	\$200.00
09/28/2007	01 - Individual	Civil Engineers & Surveyors	801 Brandywine Boulevard 19809	\$200.00	\$200.00
06/20/2007	01 - Individual	Donald G. Clagg, Jr.	115 Prospect Dr Wilmington, DE 19803-5322	\$210.00	\$150.00
06/15/2007	01 - Individual	Clark Custom Homes	220 Bohemia Mill Pond Dr Middletown, DE 19709-6057	\$500.00	\$500.00
07/25/2007	01 - Individual	David C. Clark	203 Plymouth Rd Wilmington, DE 19803-3116	\$300.00	\$100.00
05/02/2007	01 - Individual	Glenn Clark	110 Clark Farm Rd Smyrna, DE 19977-9413	\$300.00	\$100.00
06/20/2007	01 - Individual	Glenn Clark	110 Clark Farm Rd Smyrna, DE 19977-9413	\$300.00	\$100.00
04/20/2007	01 - Individual	Jeffrey J. Clark	1064 Seven Hickories Rd Clayton, DE 19938-3271	\$1,200.00	\$800.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT ... 100111

REPORTING PERIOD: 01/01/2007

12/31/2007

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
12/17/2007	01 - Individual	Peter Clark	86 Ridge Acres Road Darien, CT 06820	\$1,200.00	\$1,200.00
09/06/2007	01 - Individual	Margaret C. Clayton	2 Brookridge Ln Newark, DE 19711-2952	\$250.00	\$250.00
04/20/2007	01 - Individual	Valerie V. Cloutier	76 Kings Creek Cir Rehoboth Beach, DE 19971-1033	\$150.00	\$100.00
11/15/2007	01 - Individual	Valerie V. Cloutier	76 Kings Creek Cir Rehoboth Beach, DE 19971-1033	\$150.00	\$50.00
12/20/2007	01 - Individual	Walter T. Cmaylo	36 Winding Way Madison, NJ 07940	\$250.00	\$250.00
12/31/2007	01 - Individual	Coastal Supply Co., Inc.	1000 Main St. Dagsboro, DE 19939	\$1,200.00	\$1,200.00
04/16/2007	01 - Individual	Linda S. Coates	16 Balanger Rd Newark, DE 19711-3806	\$200.00	\$200.00
04/16/2007	01 - Individual	Cochran Realty, LLC	807 Washington St New Castle, DE 19720-6061	\$200.00	\$200.00
01/08/2007	01 - Individual	Samuel R. Coffey	40 Rowley Cir Tiburon, CA 94920-1427	\$1,000.00	\$100.00
06/06/2007	01 - Individual	Samuel R. Coffey	40 Rowley Cir Tiburon, CA 94920-1427	\$1,000.00	\$100.00
10/16/2007	01 - Individual	Stacy S. Cohen	1536 Kirkwood Highway Newark, DE 19711	\$200.00	\$200.00
05/12/2007	01 - Individual	Merry Cole	183 Honeywell Dr Claymont, DE 19703-1319	\$152.00	\$152.00
12/11/2007	01 - Individual	Michele C. Coll	1602 W. 13TH St. Wilmington, DE 19806	\$250.00	\$250.00
12/03/2007	01 - Individual	Collins Dental LLC	38 Peoples Plaza Newark, DE 19702	\$250.00	\$250.00
04/16/2007	01 - Individual	George J. Collins	4986 Sharptown Rd Laurel, DE 19956-4139	\$300.00	\$100.00
07/25/2007	01 - Individual	George J. Collins	4986 Sharptown Rd Laurel, DE 19956-4139	\$300.00	\$100.00
11/26/2007	01 - Individual	George J. Collins	4986 Sharptown Rd Laurel, DE 19956-4139	\$300.00	\$100.00
10/23/2007	01 - Individual	James L. Collins	143 Fieldbrook Dr Magnolia, DE 19962-1484	\$150.00	\$50.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT

REPORTING PERIOD: 01/01/2007

01/01/2007

12/31/2007

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
01/04/2007	01 - Individual	Marlene H. Collins	4986 Sharptown Rd Laurel, DE 19956-4139	\$1,200.00	\$100.00
12/28/2007	01 - Individual	Maureen Comito	9 Stiles Street Sewaren, NJ 07077	\$1,200.00	\$1,200.00
10/23/2007	01 - Individual	Committee to Elect Bethany Hall Long	127 St Augustine Ct Middletown, DE 19709-8855	\$200.00	\$200.00
06/15/2007	04 - Candidate	Committee to Elect Bethany Hall-Long	127 Saint Augustine Ct Middletown, DE 19709-8855	\$450.00	\$300.00
10/19/2007	04 - Candidate	Committee to Elect Bob Gilligan	2628 Sherwood Dr Wilmington, DE 19808-2265	\$1,200.00	\$1,200.00
01/11/2007	04 - Candidate	Committee to Elect Jim Vaughn	201 Washington Ave PO Box 900 Clayton, DE 19938-7710	\$1,200.00	\$1,200.00
09/28/2007	01 - Individual	Thomas P. Conaty III	2003 Brandywood Ln Wilmington, DE 19810-3612	\$1,200.00	\$1,200.00
04/03/2007	01 - Individual	Charlotte A. Conaway	217 Pond View Dr Bethany Beach, DE 19930-9005	\$250.00	\$100.00
05/02/2007	01 - Individual	Charlotte A. Conaway	217 Pond View Dr Bethany Beach, DE 19930-9005	\$250.00	\$50.00
12/03/2007	01 - Individual	Karen C. Conlin D.D.S.	TTEE Revocable Trust U/A 1-19-96 1202 Foulk Road	\$250.00	\$250.00
12/31/2007	01 - Individual	Michael D. Connelly	205 Beau Tree Drive Wilmington, DE 19810	\$750.00	\$250.00
10/01/2007	01 - Individual	Margaret Ann Conner	22 Lehigh Ave Wilmington, DE 19805-2273	\$350.00	\$100.00
01/03/2007	01 - Individual	Arthur G. Connolly Jr.	PO Box 2207 Wilmington, DE 19899-2207	\$1,200.00	\$350.00
12/03/2007	01 - Individual	Brian Conroy	470 Berkley St. Uniondale, NY 11553	\$1,200.00	\$1,200.00
06/30/2007	01 - Individual	Timothy J. Constantine	104 Churchill Ln Wilmington, DE 19808-4300	\$1,100.00	\$500.00
04/26/2007	01 - Individual	Edward W. Cooch Jr.	961 Old Baltimore Pike Newark, DE 19702-1203	\$200.00	\$100.00
12/03/2007	01 - Individual	G. Leigh Cook	12 Penninton Street Suite 300 Middletown, DE 19709	\$250.00	\$250.00
05/10/2007	01 - Individual	Nancy W. Cook	PO Box 127 5209 Judith Rd. Kenton, DE 19955-0127	\$250.00	\$100.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS (THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					\$693,944.44

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
05/10/2007	01 - Individual	Thomas J. Cook	PO Box 64 Kenton, DE 19955-0064	\$1,200.00	\$100.00
10/01/2007	01 - Individual	Thomas J. Cook	PO Box 64 Kenton, DE 19955-0064	\$1,200.00	\$1,000.00
04/05/2007	01 - Individual	Donald A. Copson	807 W 24th St Wilmington, DE 19802-3335	\$185.00	\$20.00
08/10/2007	01 - Individual	Donald A. Copson	807 W 24th St Wilmington, DE 19802-3335	\$185.00	\$20.00
12/14/2007	01 - Individual	Donald A. Copson	807 W 24th St Wilmington, DE 19802-3335	\$185.00	\$20.00
10/16/2007	01 - Individual	John H. Cordrey	17 Fairway Ave Georgetown, DE 19947-9486	\$1,200.00	\$700.00
05/10/2007	01 - Individual	Nanette Corey	10033 Seashore Hwy Bridgeville, DE 19933-4669	\$250.00	\$100.00
05/24/2007	01 - Individual	Nanette Corey	10033 Seashore Hwy Bridgeville, DE 19933-4669	\$250.00	\$100.00
12/05/2007	01 - Individual	Bonnie L. Corrado	235 Old Kennett Rd Kennett Square, PA 19348-2709	\$1,200.00	\$1,200.00
12/04/2007	01 - Individual	Joseph J. Corrado	200 Marsh Ln New Castle, DE 19720-1175	\$1,200.00	\$600.00
12/05/2007	01 - Individual	Joseph J. Corrado Jr.	1323 Gilpin Ave Wilmington, DE 19806-3121	\$1,200.00	\$1,200.00
11/04/2007	01 - Individual	Gregory M. Corrigan	Corpus Christi Parish 901 New Road Wilmington, DE 19805	\$250.00	\$250.00
10/01/2007	01 - Individual	Corrozi Consultants LLC	115 Victoria Falls Ln Wilmington, DE 19808-1657	\$600.00	\$200.00
05/11/2007	01 - Individual	John A. Corrozi Sr.	17 Nivin Ln Landenberg, PA 19350-1375	\$1,200.00	\$51.00
10/16/2007	01 - Individual	John A. Corrozi Sr.	17 Nivin Ln Landenberg, PA 19350-1375	\$1,200.00	\$150.00
12/11/2007	01 - Individual	Richard Cotton	1185 Park Ave., Apt. 8A New York, NY 10128	\$1,000.00	\$1,000.00
03/28/2007	01 - Individual	Country Inn & Suites of Delaware	1024 Old Churchmans Rd Krishnas LLC Newark, DE 19713-2102	\$700.00	\$200.00
07/06/2007	01 - Individual	Michael L. Coupe	28 Windsor Rd Wilmington, DE 19809-2145	\$200.00	\$50.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT #: REPORTING PERIOD: 01/01/2007 12/31/2007
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
10/12/2007	01 - Individual	Michael L. Coupe	28 Windsor Rd Wilmington, DE 19809-2145	\$200.00	\$100.00
04/16/2007	01 - Individual	James J. Courtney	115 Harmony St New Castle, DE 19720-4817	\$500.00	\$200.00
12/03/2007	01 - Individual	Thomas D. Cox	96 East Main Street Newark, DE 19711	\$250.00	\$250.00
04/26/2007	01 - Individual	Karen F. Craft	PO Box 545 Greenwood, DE 19950-0545	\$295.00	\$100.00
05/17/2007	01 - Individual	Karen F. Craft	PO Box 545 Greenwood, DE 19950-0545	\$295.00	\$50.00
01/03/2007	01 - Individual	Richard I. Crawford	PO Box 25 Townsend, DE 19734-0025	\$350.00	\$100.00
02/16/2007	01 - Individual	Richard I. Crawford	PO Box 25 Townsend, DE 19734-0025	\$350.00	\$75.00
06/20/2007	01 - Individual	Richard I. Crawford	PO Box 25 Townsend, DE 19734-0025	\$350.00	\$100.00
12/07/2007	01 - Individual	Creative Communications	109 Newcomb Ct Claymont, DE 19703-1309	\$550.00	\$250.00
05/10/2007	01 - Individual	Crissman Inc.	45 E Huntington Cir Dover, DE 19904-9604	\$200.00	\$200.00
05/25/2007	01 - Individual	Jane Crowe	221 E Flagstone Dr Newark, DE 19702-3645	\$500.00	\$500.00
12/05/2007	01 - Individual	Crown	One Crown Way Philadelphia, PA 19154	\$1,200.00	\$1,200.00
12/14/2007	01 - Individual	Donna L. Culver	18 Longacre Ct Hockessin, DE 19707-2068	\$1,200.00	\$1,200.00
05/25/2007	01 - Individual	Carey M. Cumberland	28 Servan Ct Wilmington, DE 19805-2945	\$150.00	\$150.00
09/28/2007	01 - Individual	Eileen M. Curtin	207 Village Rd Wilmington, DE 19805-1308	\$150.00	\$50.00
01/03/2007	01 - Individual	David W. Curtis	1008 Barley Mill Rd Greenville, DE 19807-2222	\$1,200.00	\$1,200.00
01/03/2007	01 - Individual	Donna E. Curtis	1008 Barley Mill Rd Greenville, DE 19807-2222	\$1,200.00	\$650.00
05/17/2007	01 - Individual	Susan Cycyk	2303 Baynard Blvd Wilmington, DE 19802-3943	\$1,200.00	\$350.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS (THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					\$693,944.44

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT #

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
10/19/2007	01 - Individual	D & D Contractors, Inc.	206 Blackbird Greenspring Rd Smyrna, DE 19977-9494	\$700.00	\$500.00
06/06/2007	03 - PAC	DaimlerChrysler Corporation Political Support Comm	1000 Chrysler Dr CIMS485-10-95 Auburn Hills, MI 48326-2766	\$654.00	\$204.00
04/03/2007	01 - Individual	Michael J. Dalto	504 Woodside Ave Wilmington, DE 19809-1637	\$150.00	\$100.00
05/22/2007	01 - Individual	Michael J. Dalto	504 Woodside Ave Wilmington, DE 19809-1637	\$150.00	\$50.00
12/12/2007	01 - Individual	Eileen C. Dalton	14 Brendle Ln Wilmington, DE 19807-1300	\$500.00	\$250.00
02/16/2007	01 - Individual	Carl C. Danberg	809 Dallam Rd. Newark, DE 19711	\$850.00	\$200.00
04/05/2007	01 - Individual	Carl C. Danberg	809 Dallam Rd. Newark, DE 19711	\$850.00	\$200.00
08/23/2007	01 - Individual	Carl C. Danberg	809 Dallam Rd. Newark, DE 19711	\$850.00	\$200.00
12/23/2007	01 - Individual	Carl C. Danberg	809 Dallam Rd. Newark, DE 19711	\$850.00	\$250.00
10/19/2007	01 - Individual	M. Edward Danberg Esq.	7 Headwater Ln Newark, DE 19711-7461	\$400.00	\$200.00
11/26/2007	01 - Individual	Katherine L. Daneillo	34030 Joyce Ct. Lewes, DE 19958	\$125.00	\$125.00
10/19/2007	01 - Individual	Bernard J. Daney	121 Ponds Ln Wilmington, DE 19807-2129	\$400.00	\$200.00
07/25/2007	01 - Individual	Daniels & Hutchison Funeral Homes	PO Box 126 Middletown, DE 19709-0126	\$400.00	\$150.00
12/31/2007	01 - Individual	Cheryl L. Darling	2945 Sandy Bend Rd. Marydel, DE 19964	\$1,200.00	\$1,200.00
12/31/2007	01 - Individual	Ethel K. Darling	40 Fox Hole Rd. Wyoming, DE 19934	\$1,200.00	\$1,200.00
05/31/2007	01 - Individual	Jim Darnell	5 Paseo De Paz El Paso, TX 79932-3501	\$500.00	\$500.00
11/26/2007	01 - Individual	Dataconsult	8 Spectrum Dr Newark, DE 19713-3076	\$1,200.00	\$600.00
05/17/2007	01 - Individual	David G. Horsey & Sons, Inc.	28107 Beaver Dam Branch Rd Laurel, DE 19956-2543	\$1,200.00	\$1,200.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
03/14/2007	01 - Individual	Davids Floor Coverings, Inc.	1314 Riverview Ave Wilmington, DE 19806-1323	\$400.00	\$50.00
08/02/2007	01 - Individual	Davids Floor Coverings, Inc.	1314 Riverview Ave Wilmington, DE 19806-1323	\$400.00	\$50.00
10/12/2007	01 - Individual	Davids Floor Coverings, Inc.	1314 Riverview Ave Wilmington, DE 19806-1323	\$400.00	\$50.00
11/12/2007	01 - Individual	Colleen F. Davis	2631 Kimbrough Dr Wilmington, DE 19810-1404	\$300.00	\$100.00
12/31/2007	01 - Individual	Denise R. Davis	23 Zion Dr. Smyrna, DE 19977	\$1,200.00	\$600.00
12/31/2007	01 - Individual	Denise R. Davis	23 Zion Dr. Smyrna, DE 19977	\$1,200.00	\$600.00
04/26/2007	01 - Individual	Jennifer Wagner Davis	49 Reserve Dr Camden, DE 19934-4305	\$1,200.00	\$300.00
08/23/2007	01 - Individual	Jennifer Wagner Davis	49 Reserve Dr Camden, DE 19934-4305	\$1,200.00	\$500.00
01/05/2007	01 - Individual	Jessica Davis	341 N State St Dover, DE 19901-3852	\$325.00	\$200.00
10/01/2007	01 - Individual	Jessica Davis	341 N State St Dover, DE 19901-3852	\$325.00	\$100.00
05/11/2007	01 - Individual	Mary C. Davis	314 N Governors Ave Dover, DE 19904-3006	\$700.00	\$100.00
04/16/2007	01 - Individual	Robert Renard Davis	24 E 3rd St New Castle, DE 19720-5006	\$200.00	\$200.00
05/24/2007	01 - Individual	Zoe Davis-Wilson	736 Kent Way Smyrna, DE 19977-1300	\$200.00	\$100.00
04/11/2007	01 - Individual	Jeffrey A. Davison	27 The Strand New Castle, DE 19720-4825	\$700.00	\$200.00
07/06/2007	01 - Individual	Jeffrey A. Davison	27 The Strand New Castle, DE 19720-4825	\$700.00	\$500.00
12/19/2007	01 - Individual	J. P. Davisson Jr.	48 Toft Woods Way Media, PA 19063-4336	\$300.00	\$100.00
10/19/2007	01 - Individual	Debbie Alford Hamilton	1201 North Orange Street 10th Floor Wilmington, DE 19801	\$200.00	\$200.00
12/05/2007	03 - PAC	Del. Assoc. of Ins. & Financial Advisors PAC	300 Delaware Ave Weiner Associates Wilmington, DE 19801-1696	\$1,000.00	\$500.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT # 1000000000

REPORTING PERIOD: 01/01/2007

12/31/2007

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
06/15/2007	01 - Individual	Delaware Aerospace Education Foundation Inc.	5 Essex Dr Bear, DE 19701-1602	\$150.00	\$150.00
04/11/2007	01 - Individual	Delaware Association for Children of Alcoholics	PO Box 2666 Wilmington, DE 19805-0666	\$200.00	\$100.00
10/25/2007	01 - Individual	Delaware Automobile & Truck Dealers Assoc, Inc.	32 W. Lockerman St., Suite 101C Dover, DE 19901	\$1,100.00	\$400.00
04/26/2007	01 - Individual	Delaware Health Care Facilities Association	726 Loveville Rd Ste 3000 Hockessin, DE 19707-1536	\$300.00	\$150.00
10/16/2007	01 - Individual	Delaware Hotel and Lodging Association	9 E. Loockerman Street, Suite 309 Dover, DE 19901	\$1,000.00	\$1,000.00
02/16/2007	01 - Individual	Delaware Importers, LLC	615 Lambson Ln P.O. Box 271 New Castle, DE 19720-2103	\$1,200.00	\$1,000.00
03/09/2007	01 - Individual	Delaware Park LLC	777 Delaware Park Blvd Wilmington, DE 19804-4122	\$1,200.00	\$1,200.00
03/09/2007	01 - Individual	Delaware Park Management Company LLC	777 Delaware Park Blvd Wilmington, DE 19804-4122	\$1,200.00	\$1,200.00
12/07/2007	01 - Individual	Delaware Plastic & Reconstructive Surgery	1 Centurion Drive, Suite 301 Newark, DE 19713	\$1,200.00	\$1,000.00
05/24/2007	03 - PAC	Delaware Propane PAC	540 Old Barksdale Rd Newark, DE 19711-4534	\$100.00	\$100.00
12/14/2007	03 - PAC	Delaware State UAW PAC	698 Old Baltimore Pike Newark, DE 19702-1312	\$1,200.00	\$1,200.00
03/22/2007	01 - Individual	Delaware Valley Outcomes Research LLC	17 Henderson Hill Rd Newark, DE 19711-5958	\$450.00	\$100.00
04/11/2007	01 - Individual	Delaware Valley Outcomes Research LLC	17 Henderson Hill Rd Newark, DE 19711-5958	\$450.00	\$150.00
04/26/2007	01 - Individual	Janet D. DeLuca	27 Trevett Blvd Newark, DE 19702-1447	\$750.00	\$200.00
05/10/2007	01 - Individual	Janet D. DeLuca	27 Trevett Blvd Newark, DE 19702-1447	\$750.00	\$200.00
10/01/2007	01 - Individual	Janet D. DeLuca	27 Trevett Blvd Newark, DE 19702-1447	\$750.00	\$200.00
12/04/2007	01 - Individual	Janet D. DeLuca	27 Trevett Blvd Newark, DE 19702-1447	\$750.00	\$150.00
05/02/2007	01 - Individual	Claire DeMatteis-Marquadt	180 Brecks Ln Greenville, DE 19807-3009	\$850.00	\$200.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT :

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
12/12/2007	01 - Individual	Claire DeMatteis-Marquadt	180 Brecks Ln Greenville, DE 19807-3009	\$850.00	\$250.00
12/28/2007	01 - Individual	Democratic Lt. Governors Association	412 1st St. S.E. STE 100 Washington, DC 20003-1804	\$1,200.00	\$1,200.00
10/29/2007	03 - PAC	DEMPAC	4405 Kennett Pike Wilmington, DE 19807-1805	\$700.00	\$700.00
12/20/2007	01 - Individual	Joseph M. Dempsey	2 Trefoil Pass West Orange, NJ 07052	\$250.00	\$250.00
12/03/2007	01 - Individual	Dental Associates of Delaware	1415 Foulk Rd., Suite 201 Wilmington, DE 19803	\$300.00	\$300.00
10/19/2007	01 - Individual	Jay Christian Deputy	1900 March Road Wilmington, DE 19810	\$200.00	\$200.00
12/05/2007	01 - Individual	Christopher Devlin	813 Arbern Place Newark, DE 19711	\$1,200.00	\$1,200.00
12/28/2007	01 - Individual	Mary K. Dewane	5017 E. Valle Vista Rd. Phoenix, AZ 85018-1951	\$1,200.00	\$1,200.00
03/05/2007	01 - Individual	Diamond State Chiropractic, P.A.	Ste. 103, Lafayette Building 25 S. Old Baltimore Pike	\$300.00	\$100.00
12/04/2007	01 - Individual	Diamond State Chiropractic, P.A.	Ste. 103, Lafayette Building 25 S. Old Baltimore Pike	\$300.00	\$100.00
12/28/2007	01 - Individual	Diamond State Title LLC	322 A Street Suite 300 Wilmington, DE 19801	\$1,200.00	\$1,200.00
04/26/2007	01 - Individual	Diamond Technologies	551 Mews Dr Ste A New Castle, DE 19720-2798	\$900.00	\$600.00
11/07/2007	01 - Individual	Diamond Technologies	551 Mews Dr Ste A New Castle, DE 19720-2798	\$900.00	\$300.00
11/26/2007	01 - Individual	George H. Dickerson Jr.	12695 Reynolds Rd Milton, DE 19968-2989	\$225.00	\$125.00
09/28/2007	01 - Individual	Albert DiClemente	114 Ramunno Cir Hockessin, DE 19707-9743	\$500.00	\$250.00
12/04/2007	01 - Individual	Anthony P. DiEgidio	4903 Old Hill Rd Greenville, DE 19807-2521	\$1,200.00	\$100.00
04/03/2007	01 - Individual	Phoebe C. Dill	112 W 3rd St New Castle, DE 19720-4832	\$600.00	\$250.00
02/22/2007	01 - Individual	Mark Anthony DiMaio	19 Longacre Ct Hockessin, DE 19707-2069	\$850.00	\$150.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS (THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					\$693,944.44

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT

REPORTING PERIOD: 01/01/2007

12/31/2007

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
09/13/2007	01 - Individual	Mark Anthony DiMaio	19 Longacre Ct Hockessin, DE 19707-2069	\$850.00	\$400.00
05/10/2007	01 - Individual	Salvatore DiMario	43 Pin Oak Dr Dover, DE 19904-2375	\$1,200.00	\$500.00
11/21/2007	01 - Individual	Salvatore DiMario	43 Pin Oak Dr Dover, DE 19904-2375	\$1,200.00	\$700.00
04/05/2007	01 - Individual	Russell D. F. Dineen	1301 N Harrison St Apt 1607 Wilmington, DE 19806-3143	\$1,200.00	\$200.00
05/11/2007	01 - Individual	Russell D. F. Dineen	1301 N Harrison St Apt 1607 Wilmington, DE 19806-3143	\$1,200.00	\$102.00
11/29/2007	01 - Individual	Russell D. F. Dineen	1301 N Harrison St Apt 1607 Wilmington, DE 19806-3143	\$1,200.00	\$500.00
02/27/2007	01 - Individual	Joseph A. DiNunzio	623 Middle Rd Elkton, MD 21921-2301	\$440.00	\$100.00
05/12/2007	01 - Individual	Joseph A. DiNunzio	623 Middle Rd Elkton, MD 21921-2301	\$440.00	\$100.00
05/11/2007	01 - Individual	Cynthia L. DiPinto	707 S Clayton St Wilmington, DE 19805-4214	\$200.00	\$100.00
12/31/2007	01 - Individual	Cynthia L. DiPinto	707 S Clayton St Wilmington, DE 19805-4214	\$200.00	\$100.00
11/15/2007	01 - Individual	Eugene A. DiPrinzio	10 Dogwood Hill Lane Chadds Ford, PA 19317-9106	\$700.00	\$200.00
12/03/2007	01 - Individual	Robert C. Director	1110 North Bancroft Parkway Wilmington, DE 19805	\$250.00	\$250.00
12/26/2007	01 - Individual	Mary Lynn Dirocco	704 Coverly Rd. Wilmington, DE 19802	\$300.00	\$300.00
03/28/2007	01 - Individual	DiSabatino Construction Company	1 S Cleveland Ave Wilmington, DE 19805-1426	\$450.00	\$100.00
12/28/2007	01 - Individual	E. Andrew Andrew DiSabatino Jr.	1205 Shallcross Ave. Wilmington, DE 19806	\$500.00	\$500.00
10/19/2007	01 - Individual	Lawrence J. DiSabatino	9 Alders Lane Wilmington, DE 19807	\$350.00	\$100.00
12/05/2007	01 - Individual	Lawrence J. DiSabatino	9 Alders Lane Wilmington, DE 19807	\$350.00	\$250.00
04/16/2007	01 - Individual	Paul DiSabatino	2304 Newport Gap Pike Wilmington, DE 19808-3171	\$602.00	\$200.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS (THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					\$693,944.44

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
05/12/2007	01 - Individual	Paul DiSabatino	2304 Newport Gap Pike Wilmington, DE 19808-3171	\$602.00	\$102.00
10/19/2007	01 - Individual	Richard P. DiSabatino Jr.	202 Fulling Drv. Chaddsford, PA 19317	\$875.00	\$250.00
12/12/2007	01 - Individual	Jamie Ditty Ahl	69 Gaelic Court Magnolia, DE 19962	\$500.00	\$500.00
12/04/2007	01 - Individual	DLR Group	450 Essex Court, Regency Park Omaha, NE 68114-3778	\$200.00	\$200.00
12/31/2007	01 - Individual	John Doble	11 Riverside Dr. Apt. 6J W New York, NY 10023	\$500.00	\$500.00
05/31/2007	01 - Individual	Joseph Dobrowalski	8 Hemsted Ct Dover, DE 19904-2261	\$150.00	\$150.00
11/02/2007	01 - Individual	Doctors for Emergency Services, P.A.	PO Box 3048 Wilmington, DE 19804-0048	\$300.00	\$200.00
10/12/2007	01 - Individual	Doherty Associaties	4001 Kennett Pike Ste 134 Wilmington, DE 19807-2000	\$600.00	\$200.00
12/20/2007	01 - Individual	Doherty Funeral Homes, Inc.	1900 Delaware Ave., 3200 Limestone Road Wilmington, DE 19806	\$250.00	\$250.00
11/29/2007	01 - Individual	Elizabeth A. Dolan	14 Annie B Street Rehoboth Beach, DE 19971	\$150.00	\$50.00
05/25/2007	01 - Individual	Viroon Donovanik	7 Shannon Place Newark, DE 19711-3065	\$500.00	\$500.00
05/11/2007	01 - Individual	Kevin C. Donnelly	Apt. B 106 S. Governors Avenue Dover, DE 19904	\$575.00	\$100.00
05/31/2007	01 - Individual	Kevin C. Donnelly	Apt. B 106 S. Governors Avenue Dover, DE 19904	\$575.00	\$150.00
10/16/2007	01 - Individual	Kevin C. Donnelly	Apt. B 106 S. Governors Avenue Dover, DE 19904	\$575.00	\$100.00
10/16/2007	01 - Individual	Keith E. Donovan	28 E Sarazen Dr Middletown, DE 19709-7960	\$250.00	\$250.00
04/16/2007	01 - Individual	Mary M. Dougherty	115 Southwick Dr Wilmington, DE 19810-4414	\$442.00	\$50.00
05/17/2007	01 - Individual	Mary M. Dougherty	115 Southwick Dr Wilmington, DE 19810-4414	\$442.00	\$102.00
08/23/2007	01 - Individual	Mary M. Dougherty	115 Southwick Dr Wilmington, DE 19810-4414	\$442.00	\$100.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT #: 1000000000

REPORTING PERIOD: 01/01/2007

12/31/2007

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
12/04/2007	01 - Individual	Mary M. Dougherty	115 Southwick Dr Wilmington, DE 19810-4414	\$442.00	\$50.00
03/22/2007	01 - Individual	Elizabeth A. B. Douglass	906 Lovering Ave Wilmington, DE 19806-3225	\$600.00	\$500.00
05/04/2007	01 - Individual	Dover Plumbing Supply Company	PO Box 342 Dover, DE 19903-0342	\$600.00	\$600.00
05/10/2007	01 - Individual	Dovington Training Center	595 Black Swamp Rd Felton, DE 19943-3647	\$500.00	\$500.00
06/06/2007	01 - Individual	Robert G. Draine Sr.	28044 Chief Rd Millsboro, DE 19966-4594	\$125.00	\$125.00
05/10/2007	01 - Individual	Lynn Drenth	P.O. Box 2020 Greenwood, DE 19950-0612	\$500.00	\$500.00
12/20/2007	01 - Individual	Bernard Drury	6720 167th St Ste 2 Tinley Park, IL 60477-2010	\$1,200.00	\$1,200.00
12/31/2007	01 - Individual	Dawn A. Drzal	915 West End Avenue New York, NY 10025	\$1,200.00	\$1,200.00
12/05/2007	01 - Individual	Duane Morris LLP Government Committee	30 S. 17th St. Philadelphia, PA 19103	\$1,200.00	\$1,200.00
10/31/2007	01 - Individual	Robert Dugger	10 Wolfe St. Alexandria, VA 22314	\$1,200.00	\$1,200.00
09/28/2007	01 - Individual	William S Duncan	64 Franklin Drive Middletown, DE 19709	\$500.00	\$500.00
04/16/2007	01 - Individual	Kathleen Dunn	6 The Strand New Castle, DE 19720-4826	\$200.00	\$200.00
03/22/2007	01 - Individual	Eleuthere I. DuPont II	PO Box 397 Unionville, PA 19375-0397	\$1,200.00	\$200.00
10/12/2007	01 - Individual	Eleuthere I. DuPont II	PO Box 397 Unionville, PA 19375-0397	\$1,200.00	\$200.00
12/31/2007	01 - Individual	Charles J. Durante	215 Edgewood Rd Wilmington, DE 19803-4512	\$925.00	\$200.00
05/25/2007	01 - Individual	Michael F. Dzeda	1193 Stonegates Turn Garnet Valley, PA 19061-1851	\$250.00	\$250.00
04/26/2007	01 - Individual	Julie A. Eaby	233 Pebble Valley Dr Dover, DE 19904-9467	\$350.00	\$100.00
04/26/2007	01 - Individual	Julie A. Eaby	233 Pebble Valley Dr Dover, DE 19904-9467	\$350.00	\$150.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
05/04/2007	01 - Individual	Julie A. Eaby	233 Pebble Valley Dr Dover, DE 19904-9467	\$350.00	\$100.00
05/10/2007	01 - Individual	John A. Eagling	900 McCauley Pond Rd Harrington, DE 19952-2888	\$200.00	\$200.00
05/31/2007	01 - Individual	Andrew D. Ebbott	7 Winthrop St Winchester, MA 01890-2825	\$500.00	\$300.00
05/12/2007	01 - Individual	Joan F. Edmonds	68 Bingham Ave Rumson, NJ 07760-1518	\$375.00	\$50.00
06/15/2007	01 - Individual	Joan F. Edmonds	68 Bingham Ave Rumson, NJ 07760-1518	\$375.00	\$50.00
05/02/2007	01 - Individual	Bernice M. Edwards	518 Mulberry St Milton, DE 19968-1514	\$400.00	\$50.00
05/24/2007	01 - Individual	Bernice M. Edwards	518 Mulberry St Milton, DE 19968-1514	\$400.00	\$25.00
10/02/2007	01 - Individual	Bernice M. Edwards	518 Mulberry St Milton, DE 19968-1514	\$400.00	\$150.00
11/29/2007	01 - Individual	Bernice M. Edwards	518 Mulberry St Milton, DE 19968-1514	\$400.00	\$75.00
12/28/2007	01 - Individual	Elements I, LLC	322 A Street Suite 300 Wilmington, DE 19801	\$1,200.00	\$1,200.00
10/01/2007	01 - Individual	Diane W. Ellingsworth	107 Burton Street Georgetown, DE 19947	\$1,200.00	\$1,200.00
10/01/2007	01 - Individual	Wayne D. Ellingsworth	107 Burton St Georgetown, DE 19947-1607	\$1,200.00	\$1,200.00
12/11/2007	01 - Individual	James F. Emlock	150 Bay Avenue Huntington, NY 11743-1211	\$500.00	\$500.00
09/14/2007	01 - Individual	Patrick J. Emory	7403 Cedar Creek Rd Lincoln, DE 19960-2609	\$180.00	\$80.00
11/29/2007	01 - Individual	Endecon Incorporated	117 N Market St Ste 201 Wilmington, DE 19801-2538	\$200.00	\$200.00
05/11/2007	01 - Individual	Knud Engelsted	540 South Rd Holden, MA 01520-1040	\$300.00	\$100.00
06/06/2007	01 - Individual	Knud Engelsted	540 South Rd Holden, MA 01520-1040	\$300.00	\$100.00
09/14/2007	01 - Individual	Bruce C. Ennis	522 Smyrna Clayton Blvd Smyrna, DE 19977-1209	\$140.00	\$40.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT #: 7

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
12/26/2007	01 - Individual	Entertainment Software Association	575 7th Street, NW Suite 300 Washington, DC 20004	\$1,000.00	\$1,000.00
04/26/2007	01 - Individual	Cleo Kim Epolito	30348 Den Dr Milton, DE 19968-3790	\$1,200.00	\$100.00
06/11/2007	01 - Individual	Cleo Kim Epolito	30348 Den Dr Milton, DE 19968-3790	\$1,200.00	\$50.00
06/15/2007	01 - Individual	Cleo Kim Epolito	30348 Den Dr Milton, DE 19968-3790	\$1,200.00	\$505.00
12/12/2007	01 - Individual	Matthew J. Eppley M.D.	4 Scarlett Court Hockessin, DE 19707-1804	\$250.00	\$250.00
11/29/2007	01 - Individual	Eric G. Mooney, P.A.	Operating Account 11 South Race Street Georgetown, DE 19947	\$125.00	\$125.00
12/26/2007	01 - Individual	James H. Erskine III	1001 Berkeley Rd Wilmington, DE 19807-2813	\$1,200.00	\$1,200.00
05/04/2007	01 - Individual	Margaret Gehret Erskine	1001 Berkeley Rd Wilmington, DE 19807-2813	\$1,200.00	\$1,200.00
05/31/2007	01 - Individual	Gerard I Esposito	18 victoria dr milford, DE 19963	\$1,000.00	\$300.00
12/27/2007	01 - Individual	Gerard I Esposito	18 victoria dr milford, DE 19963	\$1,000.00	\$300.00
01/25/2007	01 - Individual	Katherine L. Esterly	3200 Centerville Rd P.O. Box 3658 Wilmington, DE 19807-2504	\$600.00	\$100.00
09/06/2007	01 - Individual	Katherine L. Esterly	3200 Centerville Rd P.O. Box 3658 Wilmington, DE 19807-2504	\$600.00	\$50.00
11/29/2007	01 - Individual	Katherine L. Esterly	3200 Centerville Rd P.O. Box 3658 Wilmington, DE 19807-2504	\$600.00	\$100.00
11/29/2007	01 - Individual	Katherine L. Esterly	3200 Centerville Rd P.O. Box 3658 Wilmington, DE 19807-2504	\$600.00	\$250.00
05/17/2007	01 - Individual	Daniel S. Evans	76 Howard Gleason Rd. Cohasset, MA 02025-1817	\$500.00	\$500.00
10/19/2007	01 - Individual	F & S Boatworks	353 Summit Point Circle Bear, DE 19701	\$1,000.00	\$1,000.00
10/16/2007	01 - Individual	Stephen J. Falchek	24 Bay Reach Rehoboth Beach, DE 19971	\$200.00	\$200.00
05/04/2007	01 - Individual	James G. Faller	317 Wilson Rd Newark, DE 19711-3630	\$150.00	\$50.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT # _____ REPORTING PERIOD: 01/01/2007 12/31/2007
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
12/12/2007	01 - Individual	Brett D. Fallon	414 Willowbend Ct Hockessin, DE 19707-2327	\$850.00	\$250.00
03/09/2007	01 - Individual	Fallsgrove Holdings 3 LLC	15215 Shady Grove Rd Ste 201 Rockville, MD 20850-6207	\$1,200.00	\$1,200.00
06/20/2007	01 - Individual	Faries Funeral Directors, Inc.	29 S Main St Smyrna, DE 19977-1430	\$150.00	\$150.00
03/22/2007	01 - Individual	Anthony Farina	419 Lark Dr Newark, DE 19713-1217	\$550.00	\$100.00
12/12/2007	01 - Individual	Anthony Farina	419 Lark Dr Newark, DE 19713-1217	\$550.00	\$250.00
12/27/2007	01 - Individual	Farley Printing Co.	96 Vandever Ave Wilmington, DE 19802-4220	\$1,200.00	\$875.00
12/27/2007	01 - Individual	Joseph P. Farley Jr.	2314 W. 14th St. Wilmington, DE 19806	\$1,200.00	\$1,200.00
10/19/2007	01 - Individual	Patrick J. Farley	112 N. 2nd Street #4A Philadelphia, PA 19106	\$200.00	\$200.00
05/02/2007	01 - Individual	Rosemary P. Farley	1006 Overbrook Rd Wilmington, DE 19807-2236	\$750.00	\$200.00
12/12/2007	01 - Individual	Rosemary P. Farley	1006 Overbrook Rd Wilmington, DE 19807-2236	\$750.00	\$500.00
07/06/2007	01 - Individual	Douglas A. Fasick D.C.	244 Freese Rd Oxford, PA 19363-4310	\$600.00	\$100.00
10/22/2007	01 - Individual	Dennis D. Ferri	1109 Foulk Rd Wilmington, DE 19803-3010	\$250.00	\$250.00
12/11/2007	01 - Individual	Edward M. Fields	58 Walker Street, #2 New York, NY 10013	\$1,200.00	\$1,200.00
10/09/2007	01 - Individual	Donna M. Fierro	728 S Lincoln St Wilmington, DE 19805-3841	\$150.00	\$25.00
11/12/2007	01 - Individual	Donna M. Fierro	728 S Lincoln St Wilmington, DE 19805-3841	\$150.00	\$100.00
05/24/2007	01 - Individual	Michael J. Filicko	111 Bay Ave Milton, DE 19968-1258	\$200.00	\$25.00
10/02/2007	01 - Individual	Michael J. Filicko	111 Bay Ave Milton, DE 19968-1258	\$200.00	\$50.00
11/29/2007	01 - Individual	Michael J. Filicko	111 Bay Ave Milton, DE 19968-1258	\$200.00	\$75.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT #. 100177

REPORTING PERIOD: 01/01/2007

12/31/2007

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
12/05/2007	01 - Individual	Daniel W. Fink D.D.S.	487 Greenwood Rd Kennett Square, PA 19348-2547	\$225.00	\$100.00
04/20/2007	01 - Individual	Lyn Fink	478 Greenwood Rd. Kennett Square, PA 19348	\$150.00	\$50.00
12/04/2007	01 - Individual	Joanne C. Finnigan	18 Gristmill Ct Gristmill Woods Wilmington, DE 19803-4951	\$594.55	\$100.00
12/26/2007	01 - Individual	L. Richard Fischer	3606 Newark Street, NW Washington, DC 20016	\$500.00	\$500.00
05/02/2007	01 - Individual	Robert M. Fischer	106 W Seneca Dr Newark, DE 19702-1914	\$175.00	\$100.00
07/25/2007	01 - Individual	Robert A. Fischer Jr.	504 E Cape Shores Dr Lewes, DE 19958-3110	\$600.00	\$600.00
11/21/2007	01 - Individual	Robert M. Fischer	106 W Seneca Dr Newark, DE 19702-1914	\$175.00	\$25.00
08/02/2007	01 - Individual	Constance T. Fisher	119 Bangor Ln Milton, DE 19968-2568	\$375.00	\$100.00
11/29/2007	01 - Individual	Constance T. Fisher	119 Bangor Ln Milton, DE 19968-2568	\$375.00	\$125.00
05/02/2007	01 - Individual	Joseph F. Fitzgerald	309 Waverly Rd Wilmington, DE 19803-3136	\$1,150.00	\$200.00
05/11/2007	01 - Individual	Joseph F. Fitzgerald	309 Waverly Rd Wilmington, DE 19803-3136	\$1,150.00	\$100.00
10/19/2007	01 - Individual	Joseph F. Fitzgerald	309 Waverly Rd Wilmington, DE 19803-3136	\$1,150.00	\$300.00
12/12/2007	01 - Individual	Joseph F. Fitzgerald	309 Waverly Rd Wilmington, DE 19803-3136	\$1,150.00	\$250.00
11/20/2007	01 - Individual	Lorraine M. Fleming	19 Quail Crossing Wilmington, DE 19807-1138	\$105.00	\$35.00
08/10/2007	01 - Individual	Bradford Holmes Fletcher	01537 SW Comus St Portland, OR 97219-7842	\$350.00	\$250.00
09/28/2007	01 - Individual	Mary Lou Flynn	10 S Hampshire Ct Wilmington, DE 19807-2580	\$400.00	\$100.00
12/28/2007	01 - Individual	Mary Lou Flynn	10 S Hampshire Ct Wilmington, DE 19807-2580	\$400.00	\$100.00
03/14/2007	01 - Individual	Theodore M. Foglietta Jr.	156 Charles Dr Havertown, PA 19083-1009	\$600.00	\$600.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT #: 100111

REPORTING PERIOD: 01/01/2007

12/31/2007

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
09/28/2007	01 - Individual	Thomas A. Foley	2409 Delaware Ave Wilmington, DE 19806-1217	\$1,200.00	\$475.00
12/14/2007	01 - Individual	Walter J. Foley	9508 Emory Grove Rd Gaithersburg, MD 20877-3502	\$800.00	\$300.00
12/03/2007	01 - Individual	John B. Fontana Jr., D.D.S.	1708 Lovering Avenue, Suite 101 Wilmington, DE 19806	\$200.00	\$200.00
09/14/2007	01 - Individual	Carlene U. Foraker	328 Meadow Vista Dr P.O. Box 326 Townsend, DE 19734-9686	\$115.00	\$25.00
09/14/2007	01 - Individual	Carlene U. Foraker	328 Meadow Vista Dr P.O. Box 326 Townsend, DE 19734-9686	\$115.00	\$40.00
10/23/2007	01 - Individual	Carlene U. Foraker	328 Meadow Vista Dr P.O. Box 326 Townsend, DE 19734-9686	\$115.00	\$50.00
11/29/2007	01 - Individual	Geoffrey P. Forgione	1012 3rd St. NO. 208 Santa Monica, CA 90403	\$500.00	\$500.00
12/12/2007	01 - Individual	Fox Rothschild	PO Box 2323 Citizens Bank Center, Suite 1300	\$725.00	\$125.00
10/16/2007	01 - Individual	Anthony Frabizzio	300 Rockwood Rd Wilmington, DE 19802-1212	\$800.00	\$200.00
02/22/2007	01 - Individual	Louis P. Francescato	7 Rockford Road, Atp. F25 Wilmington, DE 19806	\$302.00	\$100.00
05/02/2007	01 - Individual	Louis P. Francescato	7 Rockford Road, Atp. F25 Wilmington, DE 19806	\$302.00	\$100.00
05/17/2007	01 - Individual	Louis P. Francescato	7 Rockford Road, Atp. F25 Wilmington, DE 19806	\$302.00	\$102.00
05/10/2007	01 - Individual	John Frazer III	PO Box 733 Dover, DE 19903-0733	\$200.00	\$200.00
05/22/2007	01 - Individual	Charles M. Freel	2206 Shallcross Ave Wilmington, DE 19806-2224	\$201.00	\$51.00
12/12/2007	01 - Individual	Charles M. Freel	2206 Shallcross Ave Wilmington, DE 19806-2224	\$201.00	\$100.00
02/22/2007	01 - Individual	Maureen L. Freel	4633 Talley Hill Ln Wilmington, DE 19803-4815	\$300.00	\$100.00
11/21/2007	01 - Individual	Maureen L. Freel	4633 Talley Hill Ln Wilmington, DE 19803-4815	\$300.00	\$100.00
05/17/2007	01 - Individual	Freemire & Associates, Inc.	1215 Old Dorsey Rd Harmans, MD 21077-1501	\$600.00	\$600.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT #: _____ REPORTING PERIOD: 01/01/2007 12/31/2007
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
03/28/2007	01 - Individual	Jane H. Frelick	1018 Overbrook Rd Wilmington, DE 19807-2236	\$225.00	\$50.00
04/26/2007	01 - Individual	Jane H. Frelick	1018 Overbrook Rd Wilmington, DE 19807-2236	\$225.00	\$25.00
07/06/2007	01 - Individual	Jane H. Frelick	1018 Overbrook Rd Wilmington, DE 19807-2236	\$225.00	\$50.00
10/25/2007	01 - Individual	David J. Freschman	816 Westridge Dr Hockessin, DE 19707-2304	\$200.00	\$100.00
12/12/2007	01 - Individual	Kathleen M. Friel	117 Forge Court Malvern, PA 19355	\$1,200.00	\$1,200.00
08/02/2007	01 - Individual	Margaret L. Fuller	2013 N Tatnall St Wilmington, DE 19802-4820	\$125.00	\$75.00
11/29/2007	01 - Individual	Margaret C. Funkhouser	1270 Casiano Rd. Los Angeles, CA 90049-1614	\$500.00	\$500.00
11/29/2007	01 - Individual	James A. Fuqua Jr.	402 Scarborough Ave Rehoboth Beach, DE 19971-3022	\$500.00	\$500.00
05/11/2007	01 - Individual	Robert J. Furman	116 Madison Ave Lewes, DE 19958-1424	\$275.00	\$100.00
11/29/2007	01 - Individual	Robert J. Furman	116 Madison Ave Lewes, DE 19958-1424	\$275.00	\$75.00
12/07/2007	01 - Individual	FuturTech Consulting, LLC	92 Reads Way Ste 202 New Castle, DE 19720-1631	\$1,200.00	\$475.00
05/24/2007	01 - Individual	Gregg M. Galardi	1115 Brandon Ln Wilmington, DE 19807-3006	\$1,200.00	\$127.00
09/28/2007	01 - Individual	Gregg M. Galardi	1115 Brandon Ln Wilmington, DE 19807-3006	\$1,200.00	\$673.00
04/16/2007	01 - Individual	Henry E. Gallagher Jr.	901 Nottingham Rd Wilmington, DE 19805-2624	\$200.00	\$200.00
10/22/2007	01 - Individual	Lee C. Gallagher	1406 Riverview Avenue Wilmington, DE 19806	\$600.00	\$600.00
11/13/2007	01 - Individual	Shawn M. Garvin	12 Blue Rock Rd Wilmington, DE 19809-3212	\$1,200.00	\$200.00
12/27/2007	01 - Individual	Shawn M. Garvin	12 Blue Rock Rd Wilmington, DE 19809-3212	\$1,200.00	\$125.00
12/27/2007	01 - Individual	Tonya Garvin	12 Blue Rock Rd Wilmington, DE 19809-3212	\$400.00	\$400.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT #:

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
05/25/2007	01 - Individual	Shanna L. Gattuso	18 Curriden Ave Clarksboro, NJ 08020-1210	\$1,200.00	\$1,200.00
12/11/2007	01 - Individual	Gaudelli Bros., Inc.	202 S. Wade Blvd. Millville Industrial Park Millville, NJ 08332-3542	\$400.00	\$400.00
05/22/2007	01 - Individual	Yvette Gbemudu	417 Brandywine Blvd Wilmington, DE 19803-1805	\$355.00	\$250.00
12/20/2007	01 - Individual	William L. Gehrig	19 W. Rosemont Ave. Alexandria, VA 22301-2623	\$600.00	\$600.00
10/30/2007	03 - PAC	Genesis Healthcare Corp. State Political Action	101 Kennett Square Kennett Square, PA 19348	\$1,200.00	\$1,200.00
04/16/2007	01 - Individual	Joseph H. Geoghegan	2500-A Montchanin Rd. Wilmington, DE 19807	\$1,000.00	\$200.00
12/11/2007	01 - Individual	Joseph H. Geoghegan	2500-A Montchanin Rd. Wilmington, DE 19807	\$1,000.00	\$100.00
05/10/2007	01 - Individual	George & Tina Dennis, Inc.	10 Bob White Pl George Dennis Racing Stable	\$200.00	\$200.00
05/22/2007	01 - Individual	George, Miles & Buhr, LLC	Suite 1 1143 Savannah Road Lewes, DE 19958	\$150.00	\$150.00
12/07/2007	01 - Individual	Rick Gerardi	13 Cheese Factory Rd Greenwich, NY 12834-7511	\$1,200.00	\$1,200.00
05/25/2007	01 - Individual	Carolyn Gesullo	PO Box 638 Odessa, DE 19730-0638	\$500.00	\$100.00
08/23/2007	01 - Individual	Carolyn Gesullo	PO Box 638 Odessa, DE 19730-0638	\$500.00	\$25.00
11/29/2007	01 - Individual	Carolyn Gesullo	PO Box 638 Odessa, DE 19730-0638	\$500.00	\$250.00
12/31/2007	01 - Individual	GGNSC Administrative Services LLC.	1000 Fianna Way Fort Smith, AR 72919-2500	\$500.00	\$500.00
09/28/2007	01 - Individual	Carmen T. Giacchino	193 S Dupont Hwy New Castle, DE 19720-4148	\$1,100.00	\$600.00
12/06/2007	01 - Individual	Phyllis Giacchino	193 S. Dupont Hwy. New Castle, DE 19720	\$250.00	\$250.00
06/06/2007	01 - Individual	Carlyse V. Giddins	2023 Windswept Dr Dover, DE 19901-5843	\$125.00	\$25.00
12/28/2007	01 - Individual	Charles H. Gifford III	127 Hillcrest Dr. North Kingstown, RI 02852	\$1,200.00	\$1,200.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT# _____ REPORTING PERIOD: 01/01/2007 12/31/2007
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
04/03/2007	01 - Individual	Gildea Enterprises	2100 Willow Way Wilmington, DE 19810-4154	\$1,125.00	\$100.00
05/22/2007	01 - Individual	Gildea Enterprises	2100 Willow Way Wilmington, DE 19810-4154	\$1,125.00	\$100.00
12/07/2007	01 - Individual	Gildea Enterprises	2100 Willow Way Wilmington, DE 19810-4154	\$1,125.00	\$250.00
06/27/2007	01 - Individual	James Gill	17 Henderson Hill Rd Newark, DE 19711-5958	\$1,050.00	\$100.00
09/15/2007	01 - Individual	James Gill	17 Henderson Hill Rd Newark, DE 19711-5958	\$1,050.00	\$750.00
01/08/2007	01 - Individual	Muriel E. Gilman	17 Woodbrook Cir Westwood Wilmington, DE 19810-4119	\$300.00	\$250.00
12/05/2007	01 - Individual	Jason P. Giuliano	Bancroft Estates 32 Hill Rd. Wilmington, DE 19806	\$600.00	\$600.00
05/10/2007	01 - Individual	Melvin Wayne Givens	22220 Brinsfield Ave Stable Account Seaford, DE 19973-5615	\$200.00	\$200.00
12/03/2007	01 - Individual	Dann J. Gladnick D.M.D., P.A.	1104 N. Broom Street Wilmington, DE 19806	\$250.00	\$250.00
12/03/2007	01 - Individual	Mark C. Gladnick D.D.S.	5513 Kirkwood Highway Wilmington, DE 19808	\$250.00	\$250.00
07/06/2007	01 - Individual	Robert J. Glander	14609 Tudor Chase Dr Tampa, FL 33626-3338	\$250.00	\$250.00
04/11/2007	01 - Individual	Robert A. Glen	8 Hobson Dr Hockessin, DE 19707-2105	\$700.00	\$150.00
09/28/2007	01 - Individual	Robert A. Glen	8 Hobson Dr Hockessin, DE 19707-2105	\$700.00	\$50.00
12/04/2007	01 - Individual	Robert A. Glen	8 Hobson Dr Hockessin, DE 19707-2105	\$700.00	\$250.00
11/29/2007	01 - Individual	Stephen I. Godchaux	853 16th Street Apt. 1 Santa Monica, CA 90403-1819	\$200.00	\$200.00
01/16/2007	01 - Individual	Mary Ellen Goetz	235 Prospect Dr Wilmington, DE 19803-5331	\$350.00	\$250.00
11/20/2007	01 - Individual	Gary D. Goldberg	P.O. Box 337 Arlington, VT 05250	\$1,200.00	\$1,200.00
12/28/2007	01 - Individual	Michael D. Goldman Esq.	307 High Ridge Rd Wilmington, DE 19807-1509	\$350.00	\$100.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT # _____ REPORTING PERIOD: 01/01/2007 12/31/2007
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
10/19/2007	01 - Individual	James L. Goodwill	1304 N. Broom St. Wilmington, DE 19806	\$200.00	\$200.00
04/11/2007	01 - Individual	Bruce H. Gordon	106 W 3rd St New Castle, DE 19720-4832	\$200.00	\$200.00
01/31/2007	01 - Individual	Cecil C. Gordon Jr., MDPA	611 W 18th St Wilmington, DE 19802-4707	\$500.00	\$500.00
12/29/2007	01 - Individual	Scott Gordon	1990 North Calif. Blvd. Suite 940 Walnut Creek, CA 94596	\$250.00	\$250.00
01/31/2007	01 - Individual	Yvonne Anders Gordon	4101 Pyles Ford Rd Wilmington, DE 19807-1751	\$500.00	\$500.00
02/16/2007	01 - Individual	Lisa A. Goss R.D.H., B.S.	222 Catalina Dr Newark, DE 19711-6902	\$275.00	\$25.00
04/05/2007	01 - Individual	Lisa A. Goss R.D.H., B.S.	222 Catalina Dr Newark, DE 19711-6902	\$275.00	\$25.00
07/25/2007	01 - Individual	Lisa A. Goss R.D.H., B.S.	222 Catalina Dr Newark, DE 19711-6902	\$275.00	\$25.00
12/12/2007	01 - Individual	Donald L. Gouge Jr.	1622 N Franklin St Wilmington, DE 19806-3106	\$600.00	\$250.00
10/22/2007	01 - Individual	Mary B. Graham	5 Gerard Cir Wilmington, DE 19803-3905	\$1,200.00	\$600.00
10/23/2007	01 - Individual	Douglas L. Gramiak	5 Harrington Ct Wilmington, DE 19805-1867	\$1,200.00	\$300.00
12/17/2007	01 - Individual	Douglas L. Gramiak	5 Harrington Ct Wilmington, DE 19805-1867	\$1,200.00	\$300.00
12/31/2007	01 - Individual	Douglas L. Gramiak	5 Harrington Ct Wilmington, DE 19805-1867	\$1,200.00	\$600.00
12/28/2007	01 - Individual	Craig D Gear	404 Allegiance Drive West Chester, PA 19382	\$700.00	\$500.00
05/10/2007	01 - Individual	Green Racing, Inc.	7490 Park Brown Rd Harrington, DE 19952-3404	\$700.00	\$500.00
06/06/2007	01 - Individual	Green Racing, Inc.	7490 Park Brown Rd Harrington, DE 19952-3404	\$700.00	\$200.00
04/26/2007	01 - Individual	Green Stone Engineering LLC	5600 Kirkwood Hwy Wilmington, DE 19808-5004	\$600.00	\$600.00
09/13/2007	01 - Individual	Scott A. Green	7 Alexander Ct Rehoboth Beach, DE 19971-1036	\$1,200.00	\$400.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT #:

REPORTING PERIOD: 01/01/2007

12/31/2007

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
12/20/2007	01 - Individual	Greenberg Traurig	1221 Brickell Avenue Miami, FL 33131	\$1,200.00	\$1,200.00
05/17/2007	01 - Individual	Adelaide E.D. Greenhouse	11308 Empire Ln Rockville, MD 20852-2862	\$900.00	\$300.00
04/26/2007	01 - Individual	Gregory Callahan Stables	4351 Seashore Hwy Bridgeville, DE 19933-2609	\$200.00	\$200.00
11/26/2007	01 - Individual	Cathy M. Gregory	113 Hazeltine Rd Dover, DE 19904	\$500.00	\$250.00
12/24/2007	01 - Individual	Cathy M. Gregory	113 Hazeltine Rd Dover, DE 19904	\$500.00	\$250.00
10/22/2007	01 - Individual	Griff Daniels & Son Auto Body & Paint Shop	9242 Daniels Road Lincoln, DE 19960	\$125.00	\$50.00
11/29/2007	01 - Individual	Griff Daniels & Son Auto Body & Paint Shop	9242 Daniels Road Lincoln, DE 19960	\$125.00	\$75.00
05/17/2007	01 - Individual	James D. Griffin	PO Box 612 Georgetown, DE 19947-0612	\$500.00	\$250.00
03/05/2007	01 - Individual	Daniel R. Griffith	74 Ruyter Dr Riverview Estates Frederica, DE 19946-1901	\$250.00	\$50.00
12/26/2007	01 - Individual	Lawren Gross	203 Welwyn Rd Wilmington, DE 19803-2951	\$1,100.00	\$500.00
02/27/2007	01 - Individual	Rochelle F. Grossman	8050 Baxter Ave Apt 3D Elmhurst, NY 11373-1354	\$275.00	\$50.00
04/20/2007	01 - Individual	Rochelle F. Grossman	8050 Baxter Ave Apt 3D Elmhurst, NY 11373-1354	\$275.00	\$50.00
08/02/2007	01 - Individual	Rochelle F. Grossman	8050 Baxter Ave Apt 3D Elmhurst, NY 11373-1354	\$275.00	\$50.00
11/26/2007	01 - Individual	Rochelle F. Grossman	8050 Baxter Ave Apt 3D Elmhurst, NY 11373-1354	\$275.00	\$25.00
05/25/2007	01 - Individual	David S. Grubbs	312 Centennial Cir Wilmington, DE 19807-2130	\$500.00	\$500.00
11/29/2007	01 - Individual	Jennifer Ann Grubbs	515 Black Gates Rd. Wilmington, DE 19803	\$1,200.00	\$1,200.00
11/29/2007	01 - Individual	Katherine E. Grubbs	1403 Delaware Ave. Apt. 5 Wilmington, DE 19806	\$1,200.00	\$1,200.00
11/08/2007	01 - Individual	Stephen S. Grubbs Jr.	515 Black Gates Rd. Wilmington, DE 19803	\$1,200.00	\$1,200.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT: _____ REPORTING PERIOD: 01/01/2007 12/31/2007
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
12/31/2007	01 - Individual	Ann Grunert	61 W 4th St New Castle, DE 19720-5092	\$700.00	\$250.00
03/14/2007	01 - Individual	Patrick J. Guise	47 Turtle Creek Dr Mullica Hill, NJ 08062-2811	\$600.00	\$600.00
06/20/2007	01 - Individual	Gulls Way Trailer Sales Inc.	30738 Gulls Way Dr Dagsboro, DE 19939-4393	\$150.00	\$50.00
07/25/2007	01 - Individual	Ashok Gupta	5 Glencoe Dr Newark, DE 19702-2061	\$390.00	\$100.00
09/28/2007	01 - Individual	Joseph F. Hacker III	6 Brendle Ln Greenville, DE 19807-1300	\$650.00	\$250.00
11/29/2007	01 - Individual	Jack H. Haese	929 Mallard Circle Arnold, MD 21012-1509	\$125.00	\$125.00
05/22/2007	01 - Individual	Kathryn Hall	2 School Rd Wilmington, DE 19803-4521	\$124.00	\$124.00
12/12/2007	01 - Individual	Sueann M. Hall	101 Muirfield Ct. Avondale, PA 19311	\$1,200.00	\$1,200.00
01/19/2007	01 - Individual	Marcia S. Halperin	605 Kilburn Rd Wilmington, DE 19803-1704	\$550.00	\$100.00
04/11/2007	01 - Individual	Marcia S. Halperin	605 Kilburn Rd Wilmington, DE 19803-1704	\$550.00	\$100.00
05/17/2007	01 - Individual	Marcia S. Halperin	605 Kilburn Rd Wilmington, DE 19803-1704	\$550.00	\$200.00
11/26/2007	01 - Individual	Marcia S. Halperin	605 Kilburn Rd Wilmington, DE 19803-1704	\$550.00	\$150.00
12/26/2007	01 - Individual	Marc A. Ham	PO Box 4675 Greenville, DE 19807-4675	\$750.00	\$250.00
09/28/2007	01 - Individual	Ann B. Hamilton	1201 N. Market Street Wilmington, DE 19899	\$1,200.00	\$1,200.00
09/28/2007	01 - Individual	David Ley Hamilton	1201 N. Market Street P. O. Box 1347 Wilmington, DE 19801	\$1,200.00	\$550.00
12/21/2007	01 - Individual	Bruce L. Hammonds	1007 Barley Mill Rd Wilmington, DE 19807-2221	\$1,200.00	\$1,200.00
12/21/2007	01 - Individual	L. Sandra Hammonds	1007 Barley Mill Rd Wilmington, DE 19807-2221	\$1,200.00	\$1,200.00
12/31/2007	01 - Individual	David Aaron Hamrick	2800 Clarendon Blvd Apartment # 510 Arlington, VA 22201	\$1,200.00	\$1,200.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
09/14/2007	01 - Individual	Mary Frances Haney	334 Walden Rd Wilmington, DE 19803-2424	\$440.00	\$40.00
11/01/2007	01 - Individual	Mary Frances Haney	334 Walden Rd Wilmington, DE 19803-2424	\$440.00	\$400.00
06/15/2007	01 - Individual	Stephanie L. Hansen	PO Box 442 Odessa, DE 19730-0442	\$525.00	\$200.00
09/14/2007	01 - Individual	Stephanie L. Hansen	PO Box 442 Odessa, DE 19730-0442	\$525.00	\$25.00
11/26/2007	01 - Individual	Shannon T. Hanson	518 Brighton Rd Wilmington, DE 19809-2821	\$450.00	\$200.00
01/25/2007	01 - Individual	Harry J. Haon III	707 Coverdale Rd Wilmington, DE 19805-2808	\$450.00	\$100.00
05/17/2007	01 - Individual	Harry J. Haon III	707 Coverdale Rd Wilmington, DE 19805-2808	\$450.00	\$100.00
12/12/2007	01 - Individual	Harry J. Haon III	707 Coverdale Rd Wilmington, DE 19805-2808	\$450.00	\$250.00
12/12/2007	01 - Individual	Michael J. Hare	603 S Dupont St Wilmington, DE 19805-4216	\$825.00	\$250.00
05/31/2007	01 - Individual	Harness the Power Inc.	288 Kersey Rd Viola, DE 19979-1203	\$150.00	\$150.00
04/16/2007	01 - Individual	Joseph S. Harrington	1704 N Park Dr Apt 316 Wilmington, DE 19806-2169	\$200.00	\$200.00
12/14/2007	01 - Individual	David A. Harris	102 Forest Drive Kennett Square, PA 19348-2599	\$200.00	\$200.00
10/22/2007	01 - Individual	Harvey, Hanna & Associates Inc.	29 E Commons Blvd Ste 100 New Castle, DE 19720-1736	\$1,200.00	\$200.00
12/04/2007	01 - Individual	Harvey, Hanna & Associates Inc.	29 E Commons Blvd Ste 100 New Castle, DE 19720-1736	\$1,200.00	\$250.00
12/31/2007	01 - Individual	Harvey, Hanna & Associates Inc.	29 E Commons Blvd Ste 100 New Castle, DE 19720-1736	\$1,200.00	\$500.00
04/26/2007	01 - Individual	Robert P. Haynes III	4 Maple Shade Dr Magnolia, DE 19962-2707	\$300.00	\$100.00
10/01/2007	01 - Individual	Jeffrey J. Heckert	16869 Yawl Court 19958	\$150.00	\$150.00
01/25/2007	01 - Individual	Matthew Heckles	1914 N Union St Wilmington, DE 19806-2230	\$800.00	\$500.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT #. 100111

REPORTING PERIOD: 01/01/2007

12/31/2007

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
06/11/2007	01 - Individual	Matthew Heckles	1914 N Union St Wilmington, DE 19806-2230	\$800.00	\$50.00
12/12/2007	01 - Individual	Matthew Heckles	1914 N Union St Wilmington, DE 19806-2230	\$800.00	\$250.00
07/06/2007	01 - Individual	Jerome S. Heisler Jr.	10 Ardmoor Ln Chadds Ford, PA 19317-9120	\$1,200.00	\$1,200.00
10/23/2007	01 - Individual	Marilyn Hendricks	22 Brendle Ln Wilmington, DE 19807-1300	\$200.00	\$200.00
11/29/2007	01 - Individual	Diliana Henry	1333 Shallcross Ave Wilmington, DE 19806-3112	\$150.00	\$150.00
05/22/2007	01 - Individual	Marcus A. Henry	1333 Shallcross Ave Wilmington, DE 19806-3112	\$610.00	\$104.00
10/26/2007	01 - Individual	Marcus A. Henry	1333 Shallcross Ave Wilmington, DE 19806-3112	\$610.00	\$50.00
02/16/2007	01 - Individual	Michael G. Henry	6469 Airport Rd Laurel, DE 19956-4208	\$850.00	\$100.00
05/12/2007	01 - Individual	Michael G. Henry	6469 Airport Rd Laurel, DE 19956-4208	\$850.00	\$100.00
07/24/2007	01 - Individual	Michael G. Henry	6469 Airport Rd Laurel, DE 19956-4208	\$850.00	\$100.00
07/25/2007	01 - Individual	Michael G. Henry	6469 Airport Rd Laurel, DE 19956-4208	\$850.00	\$100.00
09/06/2007	01 - Individual	Michael G. Henry	6469 Airport Rd Laurel, DE 19956-4208	\$850.00	\$100.00
01/31/2007	01 - Individual	Renata J. Henry	2406 Creekside Dr Newark, DE 19711-6746	\$200.00	\$100.00
06/15/2007	01 - Individual	Renata J. Henry	2406 Creekside Dr Newark, DE 19711-6746	\$200.00	\$100.00
12/12/2007	01 - Individual	Louis G. Hering	927 Pennock Bridge Rd. Landenberg, PA 19350-1562	\$750.00	\$750.00
02/16/2007	01 - Individual	Robert L. Herrington Jr.	38 Woodland Ave Ocean View, DE 19970-9283	\$1,200.00	\$100.00
04/20/2007	01 - Individual	Robert L. Herrington Jr.	38 Woodland Ave Ocean View, DE 19970-9283	\$1,200.00	\$200.00
04/20/2007	01 - Individual	Robert L. Herrington Jr.	38 Woodland Ave Ocean View, DE 19970-9283	\$1,200.00	\$100.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT #: 1

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
05/11/2007	01 - Individual	Robert L. Herrington Jr.	38 Woodland Ave Ocean View, DE 19970-9283	\$1,200.00	\$700.00
12/12/2007	01 - Individual	Douglas Herrmann	312 High Ridge Road Wilmington, DE 19807	\$1,200.00	\$1,200.00
03/05/2007	01 - Individual	Ann L. Hilkert	98 Wayland Rd Wilmington, DE 19807-2584	\$1,200.00	\$1,000.00
12/05/2007	01 - Individual	Ann L. Hilkert	98 Wayland Rd Wilmington, DE 19807-2584	\$1,200.00	\$200.00
05/17/2007	01 - Individual	Harry B. Hill III	117 W Savannah Dr Bear, DE 19701-1636	\$350.00	\$100.00
05/12/2007	01 - Individual	Denise T. Hindes	500 Field Ln Wilmington, DE 19807-1606	\$200.00	\$100.00
03/14/2007	01 - Individual	Steven Hitchens	31770 Womach Rd Laurel, DE 19956-4900	\$200.00	\$100.00
02/22/2007	01 - Individual	Patricia P. Hoge	PO Box 4057 Wilmington, DE 19807-0057	\$830.00	\$100.00
04/16/2007	01 - Individual	Patricia P. Hoge	PO Box 4057 Wilmington, DE 19807-0057	\$830.00	\$100.00
11/29/2007	01 - Individual	Patricia P. Hoge	PO Box 4057 Wilmington, DE 19807-0057	\$830.00	\$100.00
12/05/2007	01 - Individual	Patricia P. Hoge	PO Box 4057 Wilmington, DE 19807-0057	\$830.00	\$100.00
05/04/2007	01 - Individual	Edward Hojnicky Jr.	36 Yeates Dr Penn Acres New Castle, DE 19720-3230	\$750.00	\$100.00
09/28/2007	01 - Individual	Edward Hojnicky Jr.	36 Yeates Dr Penn Acres New Castle, DE 19720-3230	\$750.00	\$250.00
10/01/2007	01 - Individual	Dwight F. Holden	2912 N Monroe St Wilmington, DE 19802-3046	\$325.00	\$100.00
05/24/2007	01 - Individual	Holiday Season	142 Bryants Corner Rd Hartly, DE 19953-1965	\$300.00	\$200.00
05/25/2007	01 - Individual	Holiday Season	142 Bryants Corner Rd Hartly, DE 19953-1965	\$300.00	\$100.00
08/10/2007	01 - Individual	Ralph L. Holloway	77 Clayton Avenue PO Box 57 Frankford, DE 19945	\$700.00	\$400.00
09/28/2007	01 - Individual	Ralph L. Holloway	77 Clayton Avenue PO Box 57 Frankford, DE 19945	\$700.00	\$300.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT # _____ REPORTING PERIOD: 01/01/2007 12/31/2007
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
10/22/2007	01 - Individual	Scott A. Holt	PO Box 1145 Wilmington, DE 19899-1145	\$700.00	\$300.00
12/05/2007	03 - PAC	Honeywell International Political Action Committee	101 Constitution Ave., NW, Ste. 500 W. Washington, DC 20001	\$1,200.00	\$1,200.00
09/28/2007	01 - Individual	Jane T. Hopkins	11 Keenan Ct Hockessin, DE 19707-2087	\$500.00	\$200.00
10/22/2007	01 - Individual	Kathleen A. Hopkins	1010 Overbrook Rd Greenville, DE 19807-2236	\$1,000.00	\$500.00
01/08/2007	01 - Individual	Robert P. Hopkins	11 Keenan Ct Hockessin, DE 19707-2087	\$250.00	\$250.00
07/25/2007	01 - Individual	Martha W. Horn	26780 Walker Rd Seaford, DE 19973-4767	\$305.00	\$50.00
05/25/2007	01 - Individual	Richard A. Horstmann	764 Benge Rd Hockessin, DE 19707	\$900.00	\$100.00
12/12/2007	01 - Individual	Richard A. Horstmann	764 Benge Rd Hockessin, DE 19707	\$900.00	\$250.00
12/14/2007	01 - Individual	Peter A. Horthy	29 Hill Rd Wilmington, DE 19806-2033	\$850.00	\$250.00
12/31/2007	01 - Individual	Andrew Houghton	212 Clover Drive Wilmington, DE 19807	\$1,200.00	\$1,200.00
01/25/2007	01 - Individual	Houppette Ltd.	3842A Kennett Pike Greenville, DE 19807-2302	\$1,200.00	\$1,200.00
05/04/2007	01 - Individual	Patricia W. Howard	40 Old Manor Rd Newark, DE 19711-8014	\$402.00	\$102.00
02/16/2007	01 - Individual	Thomas G. Hughes	PO Box 140 Rockland, DE 19732-0140	\$200.00	\$100.00
12/31/2007	01 - Individual	Jeffrey M. Hugo	347 Dreshertown Rd. Fort Washington, PA 19034	\$1,200.00	\$1,200.00
10/01/2007	01 - Individual	Robert W. Hull	226 W. Rittenhouse Square Apt. 1503 Philadelphia, PA 19103	\$200.00	\$200.00
04/03/2007	01 - Individual	Joseph A. Hurley	1215 N King St Wilmington, DE 19801-3217	\$1,200.00	\$100.00
10/16/2007	01 - Individual	Joseph A. Hurley	1215 N King St Wilmington, DE 19801-3217	\$1,200.00	\$149.00
04/26/2007	01 - Individual	Edward J. Hynes	1418 S State St Dover, DE 19901-4948	\$300.00	\$100.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT: REPORTING PERIOD: 01/01/2007 12/31/2007
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
08/23/2007	01 - Individual	I.B.E.W Educational Committee	900 7th St NW Washington, DC 20001-3720	\$200.00	\$200.00
05/22/2007	01 - Individual	Intragoal Partners, LLC	24 Atlantic Avenue, Ste. P Ocean View, DE 19970	\$600.00	\$600.00
12/17/2007	01 - Individual	Char-an Ireland	120 S. Warner Road King of Prussia, PA 19406	\$1,200.00	\$1,200.00
12/12/2007	01 - Individual	Charlotte A. Ireland	2 E. Golf Club Lane Paoli, PA 19301	\$1,200.00	\$1,200.00
12/12/2007	01 - Individual	Damon C. Ireland	P.O. Box 72147 Thorndale, PA 19372	\$1,200.00	\$1,200.00
12/12/2007	01 - Individual	Donna S. Ireland	P.O. Box 72147 Thorndale, PA 19372	\$1,200.00	\$1,200.00
12/12/2007	01 - Individual	Jonathan Ireland	P.O. Box 837 Valley Forge, PA 19482	\$1,200.00	\$1,200.00
05/25/2007	01 - Individual	Richard W. Ireland	120 S. Warner Road King Of Prussia, PA 19406	\$1,200.00	\$1,000.00
12/17/2007	01 - Individual	Richard W. Ireland	120 S. Warner Road King Of Prussia, PA 19406	\$1,200.00	\$200.00
12/12/2007	01 - Individual	Robin Ireland	310 Cornwall Rd. Wilmington, DE 19803	\$1,200.00	\$1,200.00
12/12/2007	01 - Individual	Timothy Ireland	310 Cornwall Rd Wilmington, DE 19803	\$1,200.00	\$1,200.00
12/31/2007	01 - Individual	Donald Nelson Isken	P.O. Box 1347 Wilmington, DE 19899-1347	\$1,200.00	\$200.00
05/17/2007	03 - PAC	IUOE Local 542 Political Action Fund	1375 Virginia Dr. Fort Washington, PA 19034	\$1,050.00	\$750.00
05/17/2007	03 - PAC	IUOE Local 542 Political Action Fund	1375 Virginia Dr. Fort Washington, PA 19034	\$1,050.00	-\$150.00
12/31/2007	03 - PAC	J.P. Morgan Chase & Co. PAC	270 Park Avenue, 29th Floor New York, NY 10017	\$1,200.00	\$1,200.00
05/10/2007	01 - Individual	James K. Boese ITF, Rev. Trust of James K. Boese	31104 Mills Chase Dr Lewes, DE 19958-5908	\$850.00	\$100.00
03/22/2007	01 - Individual	Lori Ann James	306 Kesselring Ave Dover, DE 19904-4831	\$1,200.00	\$250.00
05/11/2007	01 - Individual	Lori Ann James	306 Kesselring Ave Dover, DE 19904-4831	\$1,200.00	\$200.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT #: 10011

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
12/05/2007	01 - Individual	Lori Ann James	306 Kesselring Ave Dover, DE 19904-4831	\$1,200.00	\$400.00
12/20/2007	01 - Individual	Lori Ann James	306 Kesselring Ave Dover, DE 19904-4831	\$1,200.00	\$100.00
12/11/2007	01 - Individual	Andrew R. Jarecki	C/O Vogel & Co. 685 Post Road Darien, CT 06820	\$500.00	\$500.00
12/31/2007	01 - Individual	Dana J. Jefferson Ph.D.	709 W 26th St Wilmington, DE 19802-3461	\$325.00	\$100.00
10/16/2007	01 - Individual	Kathleen M. Jennings-Hostetter	121 School Rd Wilmington, DE 19803-4530	\$250.00	\$250.00
10/12/2007	01 - Individual	E. William Jensen	PO Box 4596 Greenville, DE 19807-4596	\$200.00	\$200.00
06/15/2007	01 - Individual	Katharine M. Jester	3061 Old Telegraph Rd Chesapeake City, MD 21915-1203	\$200.00	\$150.00
05/11/2007	01 - Individual	JJID, Inc.	100 Julian Ln Bear, DE 19701-2274	\$602.00	\$102.00
12/05/2007	01 - Individual	JJID, Inc.	100 Julian Ln Bear, DE 19701-2274	\$602.00	\$250.00
12/28/2007	01 - Individual	Michael V. Johansen	225 Mill Harbor Dr. Arnold, MD 21012	\$1,200.00	\$1,200.00
05/17/2007	01 - Individual	John J. Buckley Associates, Inc.	105 Farm Ave Wilmington, DE 19810-2926	\$1,200.00	\$102.00
07/24/2007	01 - Individual	John J. Buckley Associates, Inc.	105 Farm Ave Wilmington, DE 19810-2926	\$1,200.00	\$50.00
10/01/2007	01 - Individual	John J. Buckley Associates, Inc.	105 Farm Ave Wilmington, DE 19810-2926	\$1,200.00	\$200.00
11/29/2007	01 - Individual	John J. Buckley Associates, Inc.	105 Farm Ave Wilmington, DE 19810-2926	\$1,200.00	\$273.00
04/26/2007	01 - Individual	John W. Whitby Rev. Trust	592 Bison Rd Dover, DE 19904-6122	\$300.00	\$100.00
12/05/2007	01 - Individual	Stephen L. Johns	573 Hemingway Dr. Hockessin, DE 19707	\$200.00	\$200.00
11/07/2007	01 - Individual	Johnson & Johnson Services, Inc.	P.O. Box 16500 New Brunswick, NJ 08906-6500	\$600.00	\$600.00
03/14/2007	01 - Individual	Johnson, Mirmiran & Thompson	72 Loveton Cir Sparks Glenco, MD 21152-9202	\$300.00	\$300.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT #: _____ REPORTING PERIOD: 01/01/2007 12/31/2007
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
05/11/2007	01 - Individual	James T. Johnson Jr.	30856 Molly B Rd Lewes, DE 19958-3855	\$900.00	\$100.00
08/23/2007	01 - Individual	James T. Johnson Jr.	30856 Molly B Rd Lewes, DE 19958-3855	\$900.00	\$100.00
12/31/2007	01 - Individual	James T. Johnson Jr.	30856 Molly B Rd Lewes, DE 19958-3855	\$900.00	\$600.00
12/31/2007	01 - Individual	Matthew Ross Johnson	32 Lonspur Drive Wilmington, DE 19808	\$1,200.00	\$1,200.00
12/14/2007	01 - Individual	Andrew M. Johnston	103 Rockland Circle Wilmington, DE 19803	\$1,000.00	\$1,000.00
12/14/2007	01 - Individual	Mary Lucile Johnston	103 Rockland Circle Wilmington, DE 19803	\$1,000.00	\$1,000.00
12/28/2007	01 - Individual	J Jonathon Jones	2000 Freedom Lane Falls Church, VA 22043	\$1,200.00	\$1,200.00
05/12/2007	01 - Individual	John R. Jones	104 Weldin Park Dr Wilmington, DE 19803-4710	\$180.00	\$100.00
10/16/2007	01 - Individual	Mary Louise Jones	31 Paschall Rd Shellbourne Wilmington, DE 19803-4943	\$350.00	\$250.00
11/12/2007	01 - Individual	Mary Beth Jones	31 Paschall Rd Wilmington, DE 19803-4943	\$200.00	\$100.00
05/10/2007	01 - Individual	Ruthi Adams Joseph	29814 Lakewood Dr Millsboro, DE 19966-2865	\$900.00	\$200.00
10/01/2007	01 - Individual	Ruthi Adams Joseph	29814 Lakewood Dr Millsboro, DE 19966-2865	\$900.00	\$100.00
12/07/2007	01 - Individual	Marc Josephson	1 Mead Pond Lane Rye, NY 10580-1544	\$500.00	\$500.00
10/16/2007	01 - Individual	Francis R. Julian	605 Edgehill Rd Wilmington, DE 19807-2902	\$1,200.00	\$500.00
12/18/2007	01 - Individual	Francis R. Julian	605 Edgehill Rd Wilmington, DE 19807-2902	\$1,200.00	\$200.00
12/03/2007	01 - Individual	Robert J. Kacmarcik Jr. D.D.S. P.A.	5936 Limestone Road, Suite #201 Hockessin, DE 19707	\$250.00	\$250.00
07/25/2007	01 - Individual	Randeep S. Kahlon	206 Hockessin Cir Hockessin, DE 19707-2073	\$800.00	\$200.00
10/25/2007	01 - Individual	Victor Kamber	4527 29th St. NW Washington, DC 20008	\$300.00	\$300.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT #:

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
04/11/2007	01 - Individual	Jonathan W. Kamen M.D.	1 Sunnyside Rd Greenville, DE 19807-2152	\$1,200.00	\$1,100.00
04/05/2007	01 - Individual	Cynthia B. Kane	PO Box 2174 Wilmington, DE 19899-2174	\$1,000.00	\$200.00
12/04/2007	01 - Individual	Cynthia B. Kane	PO Box 2174 Wilmington, DE 19899-2174	\$1,000.00	\$100.00
12/12/2007	01 - Individual	Cynthia B. Kane	PO Box 2174 Wilmington, DE 19899-2174	\$1,000.00	\$100.00
11/07/2007	01 - Individual	Kathi A. Karsnitz Esq.	202 HERONWOOD LN Milton, DE 19968-3662	\$1,200.00	\$900.00
05/22/2007	01 - Individual	KCI Technologies Inc.	1143 Savannah Rd Suite 3, Savannah Station	\$450.00	\$450.00
05/10/2007	01 - Individual	Keith Jackson Racing Stable	3452 Woodland Ferry Rd Seaford, DE 19973-4645	\$300.00	\$200.00
12/12/2007	01 - Individual	Bernard J. Kelley	4 Brendle Lane Greenville, DE 19807	\$250.00	\$250.00
12/18/2007	01 - Individual	Deanna Kelly	5 Windswept Lane Wilmington, DE 19807	\$600.00	\$600.00
12/13/2007	01 - Individual	Gerard W. Kelly	3213 Swarthmore Road Wilmington, DE 19807	\$300.00	\$100.00
11/15/2007	01 - Individual	Marcia C. Kelly	142 Moorfield Turn Hockessin, DE 19707-1812	\$1,200.00	\$1,200.00
12/26/2007	01 - Individual	Michael P. Kelly	5 Windswept Ln. Wilmington, DE 19807-1740	\$1,200.00	\$1,200.00
10/25/2007	01 - Individual	Michael P. Kelman	3722 Old Capitol Trail Wilmington, DE 19808	\$150.00	\$100.00
05/12/2007	01 - Individual	Leslie M. Kelso	317 Long Ridge Ln Exton, PA 19341-2196	\$250.00	\$250.00
11/20/2007	01 - Individual	Arthur C. Kempner	118 Rockland Cir Wilmington, DE 19803-4542	\$300.00	\$300.00
05/22/2007	01 - Individual	Margaret Kempner	118 Rockland Cir Wilmington, DE 19803-4542	\$1,200.00	\$500.00
12/14/2007	01 - Individual	Margaret Kempner	118 Rockland Cir Wilmington, DE 19803-4542	\$1,200.00	\$700.00
10/19/2007	01 - Individual	Maria Kempski	308 Beeson Ave. Wilmington, DE 19809	\$1,000.00	\$1,000.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT #: REPORTING PERIOD: 01/01/2007 12/31/2007
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
12/14/2007	01 - Individual	Susan Kennedy	1416 Stanford St Houston, TX 77019-4329	\$550.00	\$250.00
06/15/2007	01 - Individual	Erin N. Kernan	820 N. Harrison Street Wilmington, DE 19806	\$205.00	\$200.00
10/10/2007	01 - Individual	Erin N. Kernan	820 N. Harrison Street Wilmington, DE 19806	\$205.00	\$5.00
11/15/2007	01 - Individual	L. Robert Kimball	Consulting Engineers & Architects 615 West Highland Avenue	\$1,200.00	\$1,200.00
10/16/2007	01 - Individual	Lawrence Spiller Kimmel	901 Morningdale Dr Wilmington, DE 19810-1465	\$250.00	\$250.00
10/16/2007	01 - Individual	Morton Richard Kimmel	309 High Ridge Rd Wilmington, DE 19807-1509	\$550.00	\$250.00
09/28/2007	01 - Individual	Catherine D. King	Methodist Manor House 1001 Middleford Road Apt 267	\$150.00	\$50.00
10/12/2007	01 - Individual	William E. Kirk III	1504 Brandywine Blvd Wilmington, DE 19809-2212	\$550.00	\$200.00
05/24/2007	01 - Individual	Charlotte J. Kirkwood	199 Pine Tree Rd Townsend, DE 19734-9784	\$300.00	\$200.00
06/27/2007	01 - Individual	Daniel L. Klein	605 Black Gates Rd Wilmington, DE 19803-2237	\$349.00	\$99.00
12/12/2007	01 - Individual	Daniel L. Klein	605 Black Gates Rd Wilmington, DE 19803-2237	\$349.00	\$250.00
10/19/2007	01 - Individual	Mark A. Kleinschmidt	511 Schooner Ct Newark, DE 19702-4831	\$800.00	\$200.00
04/16/2007	01 - Individual	Katherine P. Klyce	108 W 3rd St New Castle, DE 19720-4832	\$200.00	\$200.00
06/11/2007	01 - Individual	Emily A. Knearl	506 Langham Rd Wilmington, DE 19809-2101	\$452.00	\$50.00
03/05/2007	01 - Individual	Knepper & Stratton	1228 N King St PO Box 1795 Wilmington, DE 19801-3236	\$850.00	\$250.00
12/04/2007	01 - Individual	Knepper & Stratton	1228 N King St PO Box 1795 Wilmington, DE 19801-3236	\$850.00	\$250.00
12/04/2007	01 - Individual	Knepper & Stratton	1228 N King St PO Box 1795 Wilmington, DE 19801-3236	\$850.00	\$50.00
12/26/2007	01 - Individual	Kathryn A. Koch	P.O. Box 16063 Seattle, WA 98116-0063	\$1,200.00	\$1,200.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT #:

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
05/22/2007	01 - Individual	Lawrence J. Koenig	21 Reese Dr Newark, DE 19711-2351	\$205.00	\$5.00
09/28/2007	01 - Individual	Katherine A. Kolb	326 E Hillendale Rd Kennett Square, PA 19348-2512	\$200.00	\$100.00
12/31/2007	01 - Individual	Kollock Family Limited Partnership	1000 Main Street Dagsboro, DE 19939	\$1,200.00	\$1,200.00
12/31/2007	01 - Individual	Kollock Farms, Inc.	P.O. Box 1380 Millsboro, DE 19966	\$200.00	\$200.00
12/12/2007	01 - Individual	Robert J. Krapf	850 Corner Ketch Road Newark, DE 19711	\$250.00	\$250.00
05/02/2007	01 - Individual	Susan Wilson Krick	37777 BAY HARBOR CIR Rehoboth Beach, DE 19971-1591	\$300.00	\$300.00
04/11/2007	01 - Individual	Veronica Kriss	1523 Gunter Road Hartly, DE 19953	\$350.00	\$100.00
08/02/2007	01 - Individual	Veronica Kriss	1523 Gunter Road Hartly, DE 19953	\$350.00	\$50.00
03/28/2007	01 - Individual	Krupa Inc. T/A Newark Discount Liquors	317 Newark Shopping Ctr Newark, DE 19711-7303	\$400.00	\$200.00
01/09/2007	01 - Individual	William J. Kuhn Jr.	400 Hillside Rd Wilmington, DE 19807-2248	\$1,200.00	\$1,200.00
12/31/2007	03 - PAC	Laborers Political League of Delaware	650 Naamans Rd Ste 303 Claymont, DE 19703-2300	\$1,200.00	\$1,200.00
10/12/2007	01 - Individual	George K. Lacsny	4105 Kennett Pike Greenville, DE 19807-2020	\$300.00	\$200.00
12/12/2007	01 - Individual	Gregory W. Ladner	3 Ardmoor Ln. Chadds Ford, PA 19317-9120	\$250.00	\$250.00
04/20/2007	01 - Individual	Laird Stabler & Associates LLC	PO Box 523 Montchanin, DE 19710-0523	\$400.00	\$150.00
12/07/2007	01 - Individual	Laird Stabler & Associates LLC	PO Box 523 Montchanin, DE 19710-0523	\$400.00	\$250.00
12/12/2007	01 - Individual	Bangalore T. Lakshman	114 Mettenet Ct. Hockessin, DE 19707-1921	\$150.00	\$150.00
04/05/2007	01 - Individual	Kurt m. Landgraf	4690 Provinceline Road Princeton, NJ 08540	\$700.00	\$200.00
11/30/2007	01 - Individual	Kurt m. Landgraf	4690 Provinceline Road Princeton, NJ 08540	\$700.00	\$500.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT #:

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
12/12/2007	01 - Individual	E. W. Lemons	629 Haverhill Rd Sharpley Wilmington, DE 19803-2402	\$950.00	\$250.00
10/25/2007	01 - Individual	Mike T. Lempres	4641 Clark Pl. NW Washington, DC 20007-1919	\$300.00	\$300.00
12/26/2007	01 - Individual	Leon N. Weiner & Associates, Inc.	4 Denny Rd Ste 1 Wilmington, DE 19809-3445	\$1,200.00	\$750.00
12/20/2007	01 - Individual	Jonathan I. Lessner	1039 Kaolin Road Kennett Square, PA 19348	\$750.00	\$600.00
12/14/2007	01 - Individual	Richard A. Levine	4602 Bedford Blvd Wilmington, DE 19803-3902	\$250.00	\$100.00
01/04/2007	01 - Individual	Elizabeth B. Lewis	705 W 22nd St Wilmington, DE 19802-3928	\$1,200.00	\$200.00
04/11/2007	01 - Individual	Elizabeth B. Lewis	705 W 22nd St Wilmington, DE 19802-3928	\$1,200.00	\$50.00
04/26/2007	01 - Individual	Elizabeth B. Lewis	705 W 22nd St Wilmington, DE 19802-3928	\$1,200.00	\$100.00
12/04/2007	01 - Individual	Elizabeth B. Lewis	705 W 22nd St Wilmington, DE 19802-3928	\$1,200.00	\$50.00
05/02/2007	01 - Individual	Linda R. Lewis	160 Forest Ln Newark, DE 19711-3214	\$150.00	\$50.00
12/12/2007	01 - Individual	Linda R. Lewis	160 Forest Ln Newark, DE 19711-3214	\$150.00	\$50.00
12/12/2007	01 - Individual	James G. Leyden Jr.	436 Boxwood Rd. Bryn Mawr, PA 19010	\$250.00	\$250.00
06/11/2007	01 - Individual	Libby's Restaurant	227 W 8th St Wilmington, DE 19801-1720	\$1,000.00	\$150.00
10/19/2007	01 - Individual	Libby's Restaurant	227 W 8th St Wilmington, DE 19801-1720	\$1,000.00	\$400.00
12/05/2007	01 - Individual	Lifetime Living LLC	1309 Veale Rd., Ste. 20 Wilmington, DE 19810	\$200.00	\$200.00
10/25/2007	01 - Individual	Andrew H. Lippstone	801 W 22nd St Wilmington, DE 19802-3301	\$950.00	\$500.00
06/15/2007	01 - Individual	C. Lloyd	192 Christina Landing Dr Wilmington, DE 19801-5254	\$200.00	\$200.00
12/31/2007	01 - Individual	Herla S. Lobo	PO Box 179 203-205 Shaw Avenue Harrington, DE 19952-0179	\$1,200.00	\$950.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT # _____ REPORTING PERIOD: 01/01/2007 12/31/2007
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
10/16/2007	01 - Individual	Raymond Locke	1300 W. 4th Street Wilmington, DE 19805	\$1,200.00	\$1,200.00
12/14/2007	01 - Individual	Molly L. Loehr	329 S. Birchwood Dr. Naperville, IL 60540	\$160.00	\$10.00
05/22/2007	01 - Individual	Thomas LoFaro	1427 N Franklin St Wilmington, DE 19806-3123	\$101.00	\$51.00
04/20/2007	01 - Individual	Christine M. Long	314 Midland Ave Lewes, DE 19958-1144	\$150.00	\$150.00
03/05/2007	01 - Individual	Norma K. Long	18 Addicks Ct Wilmington, DE 19808-1112	\$750.00	\$150.00
10/16/2007	01 - Individual	Norma K. Long	18 Addicks Ct Wilmington, DE 19808-1112	\$750.00	\$150.00
05/10/2007	01 - Individual	Joann Looney-King	339 Andrewville Rd Harrington, DE 19952-4476	\$300.00	\$300.00
11/21/2007	01 - Individual	Lolita A. Lopez	105 Bohemia Mill Pond Dr Middletown, DE 19709-6053	\$900.00	\$100.00
05/11/2007	01 - Individual	Lords & Ladies Salon & Spa, LLC	1066 Forrest Ave Dover, DE 19904-3307	\$200.00	\$100.00
04/26/2007	01 - Individual	Joan Gentile Lott	17 New Castle Ct Ocean View, DE 19970-9781	\$300.00	\$100.00
05/02/2007	01 - Individual	Joan Gentile Lott	17 New Castle Ct Ocean View, DE 19970-9781	\$300.00	\$100.00
06/06/2007	01 - Individual	Joan Gentile Lott	17 New Castle Ct Ocean View, DE 19970-9781	\$300.00	\$100.00
12/03/2007	01 - Individual	Lawrence A. Louie D.M.D.	250 Beisler Blvd., Suite 101 Dover, DE 19904	\$250.00	\$250.00
05/04/2007	01 - Individual	Grace W. Lowe	109 Monroe Ave Lewes, DE 19958-1428	\$1,200.00	\$625.00
04/26/2007	01 - Individual	William E. Lowe III	7 Drake Knls Lewes, DE 19958-1782	\$1,200.00	\$500.00
06/06/2007	01 - Individual	William E. Lowe III	7 Drake Knls Lewes, DE 19958-1782	\$1,200.00	\$450.00
06/15/2007	01 - Individual	Sarah S. Lubin	5908 Valley Way Wilmington, DE 19807-1242	\$1,200.00	\$1,200.00
10/19/2007	01 - Individual	Yuk Shan Lui	15 Vallata Pl. Edison, NJ 08820	\$1,200.00	\$1,200.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT #: _____ REPORTING PERIOD: 01/01/2007 12/31/2007
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
02/16/2007	01 - Individual	Peter T. MacGaffin	6 Linden Spring Ln Bear, DE 19701-1433	\$1,200.00	\$100.00
05/04/2007	01 - Individual	Peter T. MacGaffin	6 Linden Spring Ln Bear, DE 19701-1433	\$1,200.00	\$51.00
05/12/2007	01 - Individual	Peter T. MacGaffin	6 Linden Spring Ln Bear, DE 19701-1433	\$1,200.00	\$100.00
06/06/2007	01 - Individual	Peter T. MacGaffin	6 Linden Spring Ln Bear, DE 19701-1433	\$1,200.00	\$100.00
12/04/2007	01 - Individual	Peter T. MacGaffin	6 Linden Spring Ln Bear, DE 19701-1433	\$1,200.00	\$24.00
08/02/2007	01 - Individual	Ruth Macintire	PO Box 112 Lewes, DE 19958-0112	\$225.00	\$50.00
11/21/2007	01 - Individual	Ruth Macintire	PO Box 112 Lewes, DE 19958-0112	\$225.00	\$75.00
02/22/2007	01 - Individual	W. Thomas MacPherson	2916 Bodine Dr Chalfonte Wilmington, DE 19810-2247	\$175.00	\$50.00
05/12/2007	01 - Individual	W. Thomas MacPherson	2916 Bodine Dr Chalfonte Wilmington, DE 19810-2247	\$175.00	\$50.00
04/16/2007	01 - Individual	Linda Merry Maddux	117 Harmony St New Castle, DE 19720-4817	\$200.00	\$200.00
12/12/2007	01 - Individual	Michael M. Madic	5033 Summit Bridge Rd. Middletown, DE 19709	\$250.00	\$250.00
03/14/2007	01 - Individual	Joseph W. Mahoney Jr.	733 Waverly Rd Bryn Mawr, PA 19010-1827	\$300.00	\$300.00
04/26/2007	01 - Individual	Holly L. Malone	115 Shinnecock Rd Dover, DE 19904-9446	\$250.00	\$100.00
10/01/2007	01 - Individual	Holly L. Malone	115 Shinnecock Rd Dover, DE 19904-9446	\$250.00	\$50.00
07/25/2007	01 - Individual	Thomas Mammen M.D.	7 Foxhill Ln Greenville, DE 19807-2412	\$200.00	\$200.00
05/11/2007	01 - Individual	John A. Mancus	897 Wilson Dr Dover, DE 19904-2434	\$1,200.00	\$100.00
10/31/2007	01 - Individual	John A. Mancus	897 Wilson Dr Dover, DE 19904-2434	\$1,200.00	\$850.00
12/31/2007	01 - Individual	Amy C. Mandel	2829 Euclid Avenue Cleveland, OH 44115	\$1,200.00	\$1,200.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS (THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					\$693,944.44

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT #:

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
12/31/2007	01 - Individual	Barbara A. Mandel	1063 N. Ocean Blvd. Palm Beach, FL 33480-3230	\$1,200.00	\$1,200.00
05/24/2007	01 - Individual	Susan Z. Mandel	PO Box 4298 Greenwich, CT 06831-0405	\$1,200.00	\$1,200.00
12/31/2007	01 - Individual	Thomas A. Mandel	2829 Euclid Avenue Cleveland, OH 44115	\$1,200.00	\$1,200.00
12/31/2007	01 - Individual	Gloria M. Mandelstam	915 West End Avenue New York, NY 10025	\$1,200.00	\$1,200.00
05/17/2007	01 - Individual	Peter D. Mandelstam	Bluewater Wind 22 Hudson Place Hoboken, NJ 07030	\$1,200.00	\$100.00
10/30/2007	01 - Individual	Peter D. Mandelstam	Bluewater Wind 22 Hudson Place Hoboken, NJ 07030	\$1,200.00	\$200.00
12/31/2007	01 - Individual	Peter D. Mandelstam	Bluewater Wind 22 Hudson Place Hoboken, NJ 07030	\$1,200.00	\$900.00
05/22/2007	01 - Individual	John W. Manning	2730 Queen St. Missoula, MT 59801	\$400.00	\$100.00
12/04/2007	01 - Individual	John W. Manning	2730 Queen St. Missoula, MT 59801	\$400.00	\$250.00
08/02/2007	01 - Individual	Andrew T. Manus	4640 Underwoods Corner Rd Clayton, DE 19938-2614	\$1,000.00	\$50.00
11/01/2007	01 - Individual	Andrew T. Manus	4640 Underwoods Corner Rd Clayton, DE 19938-2614	\$1,000.00	\$100.00
02/16/2007	01 - Individual	Marathon Sports	PO Box 24 Montchanin, DE 19710-0024	\$500.00	\$100.00
06/20/2007	01 - Individual	Marl Pit Farm, Inc.	1133 Marl Pit Rd Middletown, DE 19709-8961	\$650.00	\$250.00
10/16/2007	01 - Individual	Marl Pit Farm, Inc.	1133 Marl Pit Rd Middletown, DE 19709-8961	\$650.00	\$200.00
10/30/2007	01 - Individual	Fredric Marro	25 Chesnut St. Ste. 105 Haddonfield, NJ 08033	\$1,200.00	\$1,200.00
10/25/2007	01 - Individual	John A. Marta	4700 Weldin Rd Wilmington, DE 19803-4828	\$850.00	\$500.00
11/07/2007	01 - Individual	Anne Martens	2401 Willard St Wilmington, DE 19806-1235	\$1,000.00	\$200.00
12/31/2007	01 - Individual	Anne Martens	2401 Willard St Wilmington, DE 19806-1235	\$1,000.00	\$200.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT #: _____ REPORTING PERIOD: 01/01/2007 12/31/2007
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
10/29/2007	01 - Individual	Nilda O. Martin	P.O. Box 4362 Greenville, DE 19807	\$500.00	\$500.00
01/04/2007	01 - Individual	S. Eric Martin M.D.	5 Squired Run PO Box 4362 Greenville, DE 19807-0362	\$1,200.00	\$1,200.00
12/12/2007	01 - Individual	Thane C. Martin	402 Derby Way Wilmington, DE 19810-2266	\$250.00	\$250.00
04/11/2007	01 - Individual	Jaime Martinez	34063 Creek Rd Dagsboro, DE 19939-4131	\$280.00	\$30.00
11/20/2007	01 - Individual	Jaime Martinez	34063 Creek Rd Dagsboro, DE 19939-4131	\$280.00	\$75.00
01/05/2007	01 - Individual	Gregory A. Masters M.D.	106 Merry Met Dr Kennett Square, PA 19348-1696	\$1,200.00	\$1,200.00
12/03/2007	01 - Individual	Bruce E. Matthews	4603 Beechwood Ave. Wilmington, DE 19803	\$250.00	\$250.00
10/29/2007	01 - Individual	Catherine H. Maxwell	4405 Kennett Pike Wilmington, DE 19807-1805	\$1,200.00	\$350.00
10/16/2007	01 - Individual	William H. Maxwell	101 Buffington Lane Chadds Ford, PA 19317	\$400.00	\$400.00
12/03/2007	01 - Individual	Brian McAllister D.D.S., P.A.	200 Cleaver Farm Road, Suite 101 Middletown, DE 19709-1612	\$250.00	\$250.00
12/28/2007	01 - Individual	Thomas J. McAteer	54 Cedar Point Dr. West Islip, NY 11795	\$1,000.00	\$1,000.00
10/19/2007	01 - Individual	David McBride	2316 W 17th St Wilmington, DE 19806-1331	\$1,200.00	\$1,200.00
12/28/2007	01 - Individual	Robert A. McBride	(Special Account) 4888 Pine Valley Way Lake Charles, LA 70605	\$250.00	\$250.00
09/28/2007	01 - Individual	Michael McCabe	4 Normandy Dr Chadds Ford, PA 19317-9274	\$250.00	\$250.00
12/18/2007	01 - Individual	Michael McCabe	1211 Shallcross Ave Wilmington, DE 19806-3119	\$950.00	\$525.00
05/11/2007	01 - Individual	Michele M. McCabe	18016 Gravel Hill Rd Milton, DE 19968-2510	\$300.00	\$100.00
11/29/2007	01 - Individual	Michele M. McCabe	18016 Gravel Hill Rd Milton, DE 19968-2510	\$300.00	\$75.00
12/12/2007	01 - Individual	Michael G. McCaffery	360 Poett Rd Hillsborough, CA 94010-6833	\$1,200.00	\$1,200.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT #: _____ REPORTING PERIOD: 01/01/2007 12/31/2007
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
09/28/2007	01 - Individual	Terri S. McCall	26324 Lewes Georgetown Hwy Harbeson, DE 19951-2867	\$600.00	\$400.00
11/13/2007	01 - Individual	McCarter & English LLP	919 N Market St P.O. Box 111 Wilmington, DE 19801-3033	\$1,200.00	\$1,200.00
06/06/2007	01 - Individual	Bill McCloskey	502 Victoria Dr Bear, DE 19701-2587	\$250.00	\$150.00
03/14/2007	01 - Individual	McCormick, Taylor & Associates, Inc.	2001 Market Street 2 Commerce Square, 10th Floor	\$1,200.00	\$1,200.00
05/25/2007	01 - Individual	McCrone, Inc.	20 Ridgely Avenue Annapolis, MD 21401	\$150.00	\$150.00
12/31/2007	01 - Individual	Theresa C. McCullough	1725 Verona Dr Charlottesville, VA 22911-3545	\$450.00	\$200.00
11/12/2007	01 - Individual	McCurnin Inc.	2 Timber Ridge Ct Newark, DE 19711-2591	\$150.00	\$50.00
05/12/2007	01 - Individual	Joseph McDonald	2214 Buckingham Rd Wilmington, DE 19810-4107	\$200.00	\$100.00
05/24/2007	01 - Individual	Brian McElwee	PO Box 837 Valley Forge, PA 19482-0837	\$1,200.00	\$1,000.00
12/17/2007	01 - Individual	Brian McElwee	PO Box 837 Valley Forge, PA 19482-0837	\$1,200.00	\$200.00
12/17/2007	01 - Individual	Donna Staley McElwee	C/O Valley Forge Inv. Corp. P.O. Box 837 Valley Forge, PA 19482-0837	\$1,200.00	\$1,200.00
11/26/2007	01 - Individual	Elizabeth M. McGeever	1310 N King St Wilmington, DE 19801-3220	\$400.00	\$100.00
09/14/2007	01 - Individual	Robert McGhee	709 Pinewood Dr Middletown, DE 19709-8644	\$125.00	\$125.00
05/04/2007	01 - Individual	James G. McGiffin Jr.	500 N State St Dover, DE 19901-3843	\$350.00	\$100.00
08/23/2007	01 - Individual	James G. McGiffin Jr.	500 N State St Dover, DE 19901-3843	\$350.00	\$100.00
02/22/2007	01 - Individual	Margaret M. McGinn	31324 Pine Pl Ocean View, DE 19970-3619	\$500.00	\$100.00
04/16/2007	01 - Individual	Margaret M. McGinn	31324 Pine Pl Ocean View, DE 19970-3619	\$500.00	\$100.00
10/01/2007	01 - Individual	James D. McGinnis	945 Silver Lake Blvd Dover, DE 19904-2409	\$1,200.00	\$100.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT #: 10011

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
10/25/2007	01 - Individual	James D. McGinnis	945 Silver Lake Blvd Dover, DE 19904-2409	\$1,200.00	\$600.00
12/31/2007	01 - Individual	Brian M.P. McGlinchey	1404 Stapler Pl Wilmington, DE 19806-2530	\$1,200.00	\$1,200.00
09/28/2007	01 - Individual	Denis McGlynn	6 Dove Pl Wyoming, DE 19934-9539	\$1,200.00	\$600.00
04/20/2007	01 - Individual	Kevin C. McGonegal	2910 N Harrison St Wilmington, DE 19802-2935	\$850.00	\$50.00
09/06/2007	01 - Individual	Kevin C. McGonegal	2910 N Harrison St Wilmington, DE 19802-2935	\$850.00	\$500.00
10/12/2007	01 - Individual	Kevin C. McGonegal	2910 N Harrison St Wilmington, DE 19802-2935	\$850.00	\$200.00
04/03/2007	01 - Individual	John J. McGrellis III	PO Box 217 Hockessin, DE 19707-0217	\$1,200.00	\$100.00
11/01/2007	01 - Individual	John J. McGrellis III	PO Box 217 Hockessin, DE 19707-0217	\$1,200.00	\$300.00
12/05/2007	01 - Individual	John P. McKay	605A W 18th St Wilmington, DE 19802-4707	\$600.00	\$600.00
11/12/2007	01 - Individual	Patrick McKeefery	45 W Periwinkle Ln Newark, DE 19711-6211	\$200.00	\$100.00
06/06/2007	01 - Individual	Brian E. McKinley	411 W Carnoustie Rd Dover, DE 19904-9441	\$150.00	\$150.00
05/17/2007	01 - Individual	Mary Kate McLaughlin	405 Geddes St Wilmington, DE 19805-3716	\$201.00	\$50.00
05/22/2007	01 - Individual	Mary Kate McLaughlin	405 Geddes St Wilmington, DE 19805-3716	\$201.00	\$51.00
02/22/2007	01 - Individual	Thomas J. McLaughlin	907 W 21st St Wilmington, DE 19802-3820	\$200.00	\$25.00
10/22/2007	01 - Individual	Vicki A. McLeod	P.O. Box 257 Reed City, MI 49677	\$200.00	\$200.00
02/16/2007	01 - Individual	Karryl Hubbard McManus	51 Blue Spruce Drive Sylvan Park Bear, DE 19701	\$1,200.00	\$700.00
05/25/2007	01 - Individual	Karryl Hubbard McManus	51 Blue Spruce Drive Sylvan Park Bear, DE 19701	\$1,200.00	\$104.00
12/29/2007	01 - Individual	Karryl Hubbard McManus	51 Blue Spruce Drive Sylvan Park Bear, DE 19701	\$1,200.00	\$121.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT #:

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
10/16/2007	01 - Individual	Edward M. McNally	106 Marcella Rd Wilmington, DE 19803-3411	\$250.00	\$250.00
11/29/2007	01 - Individual	Carolyn M. McNeice	2000 Kentmere Pkwy Wilmington, DE 19806-2014	\$125.00	\$125.00
05/04/2007	01 - Individual	Gerard McNesby	822 Jasmine Dr Woodcreek Wilmington, DE 19808-1946	\$650.00	\$100.00
10/02/2007	01 - Individual	Gerard McNesby	822 Jasmine Dr Woodcreek Wilmington, DE 19808-1946	\$650.00	\$50.00
11/29/2007	01 - Individual	Gerard McNesby	822 Jasmine Dr Woodcreek Wilmington, DE 19808-1946	\$650.00	\$250.00
12/14/2007	01 - Individual	Joseph A. McNesby Jr.	109 Burning Bush Dr Newark, DE 19711	\$175.00	\$50.00
11/29/2007	01 - Individual	Aretta McRae	400 W. Matson Run Parkway Wilmington, DE 19802	\$500.00	\$500.00
05/17/2007	01 - Individual	Robert P. McWilliams	810 Bezel Rd Wilmington, DE 19803-4824	\$150.00	\$100.00
12/31/2007	01 - Individual	Medco Health Solutions, Inc., And Medco Health Aff	100 Parsons Pond Drive Franklin Lakes, NJ 07417-2603	\$300.00	\$300.00
12/17/2007	01 - Individual	Christie Meehan	243 Goldenrod Dr. Lansdale, PA 19446	\$1,200.00	\$1,200.00
11/20/2007	01 - Individual	Diana M. Meehan	P.O. Box 337 Arlington, VT 05250	\$1,200.00	\$1,200.00
12/17/2007	01 - Individual	John F. Meehan Jr.	243 Goldenrod Dr. Lansdale, PA 19446	\$1,200.00	\$1,200.00
08/02/2007	01 - Individual	Jeffrey Meiler	604 Pembroke Rd Bryn Mawr, PA 19010-3614	\$500.00	\$500.00
04/11/2007	01 - Individual	George Meldrum	211 S Ogle Ave Wilmington, DE 19805-1422	\$426.00	\$50.00
05/04/2007	01 - Individual	George Meldrum	211 S Ogle Ave Wilmington, DE 19805-1422	\$426.00	\$51.00
10/19/2007	01 - Individual	George Meldrum	211 S Ogle Ave Wilmington, DE 19805-1422	\$426.00	\$200.00
12/04/2007	01 - Individual	George Meldrum	211 S Ogle Ave Wilmington, DE 19805-1422	\$426.00	\$100.00
02/16/2007	01 - Individual	Donald C. Mell Jr.	19 Harlech Dr Wilmington, DE 19807-2507	\$531.00	\$30.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT #:

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
04/03/2007	01 - Individual	Donald C. Mell Jr.	19 Harlech Dr Wilmington, DE 19807-2507	\$531.00	\$40.00
05/04/2007	01 - Individual	Donald C. Mell Jr.	19 Harlech Dr Wilmington, DE 19807-2507	\$531.00	\$51.00
07/06/2007	01 - Individual	Donald C. Mell Jr.	19 Harlech Dr Wilmington, DE 19807-2507	\$531.00	\$50.00
07/24/2007	01 - Individual	Donald C. Mell Jr.	19 Harlech Dr Wilmington, DE 19807-2507	\$531.00	\$40.00
12/19/2007	01 - Individual	Gwen E. Mellor	2 Washington Circle Alexandria, VA 22305	\$1,200.00	\$316.75
12/14/2007	01 - Individual	Merck & Co., Inc.	3126 Cloverly Dr Furlong, PA 18925-1229	\$1,200.00	\$1,200.00
11/26/2007	01 - Individual	Meridian Architects & Engineers	26412 Broadkill Road Milton, DE 19968	\$125.00	\$125.00
10/02/2007	01 - Individual	Leon O. Messina	1538 Lynnbury Woods Rd Dover, DE 19904-1747	\$300.00	\$200.00
11/20/2007	01 - Individual	Stuart K. Methven	PO Box 758 New Castle, DE 19720-0758	\$1,200.00	\$1,200.00
10/01/2007	01 - Individual	Deborah C. Michael	405 Derrytown Drive Bear, DE 19701	\$1,000.00	\$1,000.00
05/25/2007	01 - Individual	Malak Sam Michael	4 Butterfly Ln Bear, DE 19701-6027	\$1,200.00	\$100.00
12/26/2007	01 - Individual	Malak Sam Michael	4 Butterfly Ln Bear, DE 19701-6027	\$1,200.00	\$160.00
12/18/2007	01 - Individual	Lorne Michaels	1619 Broadway - 10th Floor New York, NY	\$1,200.00	\$1,200.00
05/12/2007	01 - Individual	Mary Ann Michalcewiz	2408 Marilyn Dr Wilmington, DE 19810-3018	\$550.00	\$50.00
07/24/2007	01 - Individual	Mary Ann Michalcewiz	2408 Marilyn Dr Wilmington, DE 19810-3018	\$550.00	\$50.00
12/14/2007	01 - Individual	Mary Ann Michalcewiz	2408 Marilyn Dr Wilmington, DE 19810-3018	\$550.00	\$100.00
12/28/2007	01 - Individual	Microsoft	4411 Segwick Road Baltimore, MD 21210	\$1,000.00	\$1,000.00
05/31/2007	01 - Individual	Middletown Veterinary Hospital	366 Warwick Rd Middletown, DE 19709-9537	\$150.00	\$150.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT #: 0000000000

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
03/28/2007	01 - Individual	Middletown Wine & Spirits	745 47 N. Broad Street Middletown, DE 19709	\$200.00	\$100.00
12/19/2007	01 - Individual	Michael Migliore	203 Stoney Run Rd. Wilmington, DE 19809	\$250.00	\$250.00
10/30/2007	01 - Individual	Ruth Ann Minner	1056 Church Hill Rd Milford, DE 19963-5539	\$1,200.00	\$1,200.00
08/02/2007	01 - Individual	Darrell J. Minott	2702 E Landsdowne Dr Wilmington, DE 19810-3432	\$600.00	\$100.00
12/31/2007	01 - Individual	Darrell J. Minott	2702 E Landsdowne Dr Wilmington, DE 19810-3432	\$600.00	\$300.00
05/11/2007	01 - Individual	David B. Mitchell Esq.	3002 S Heather Dr # H Milford, DE 19963-4180	\$200.00	\$100.00
10/01/2007	01 - Individual	David B. Mitchell Esq.	3002 S Heather Dr # H Milford, DE 19963-4180	\$200.00	\$100.00
10/22/2007	01 - Individual	Joseph W. Mitchell	610 Kilburn Rd Wilmington, DE 19803-1705	\$1,200.00	\$700.00
07/06/2007	01 - Individual	Michael W. Modica	511 Country Club Dr Wilmington, DE 19803-2430	\$650.00	\$100.00
12/04/2007	01 - Individual	Michael W. Modica	511 Country Club Dr Wilmington, DE 19803-2430	\$650.00	\$250.00
05/25/2007	01 - Individual	Dennis M. Monahan	60 Lynford Rd Richboro, PA 18954-1323	\$1,200.00	\$1,200.00
12/28/2007	01 - Individual	James Mone	5237 Bindewald Rd. Torrance, CA 90505	\$1,200.00	\$1,200.00
05/12/2007	01 - Individual	Norman M. Monhait	605 Kilburn Rd Wilmington, DE 19803-1704	\$1,200.00	\$25.00
06/06/2007	01 - Individual	Thelma D. Monroe	PO Box 137 208 Morris St. Millsboro, DE 19966-0137	\$425.00	\$75.00
10/01/2007	01 - Individual	Gerald S. Montague	7 Morning Glen Lane 19711	\$250.00	\$250.00
02/06/2007	01 - Individual	William S. Montgomery	306 W 14th St Wilmington, DE 19801-1117	\$300.00	\$200.00
07/24/2007	01 - Individual	William S. Montgomery	306 W 14th St Wilmington, DE 19801-1117	\$300.00	\$100.00
12/12/2007	01 - Individual	Melvyn I. Monzack	Attorney at Law 400 Commerce Center Wilmington, DE 19801	\$250.00	\$250.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT #:

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
05/10/2007	01 - Individual	Anthony N. Morgan	330 Christopher Rd Warwick, MD 21912-1317	\$500.00	\$500.00
07/24/2007	01 - Individual	Cynthia L. Morgan	14 Wilderness Way Chadds Ford, PA 19317-9176	\$300.00	\$100.00
12/12/2007	01 - Individual	Barbara Morris	1100 Lovering Avenue Wilmington, DE 19806	\$1,200.00	\$1,200.00
12/12/2007	01 - Individual	Ronald A. Morris	1100 Lovering Ave Apt 710 Wilmington, DE 19806-3276	\$1,200.00	\$800.00
12/20/2007	01 - Individual	Jill K. Morrison	926 N Dupont St Wilmington, DE 19805-5311	\$1,200.00	\$600.00
07/24/2007	01 - Individual	Charles E. Moses	106 Lakelawn Dr Milford, DE 19963-1710	\$150.00	\$100.00
12/31/2007	01 - Individual	Moxie Pictures Inc.	18 East 16th St. 4th Floor New York, NY 10003	\$1,200.00	\$1,200.00
04/26/2007	01 - Individual	MTR Development Company, Inc.	14405 Laurel Pl Ste 314 Laurel, MD 20707-6102	\$1,200.00	\$150.00
05/22/2007	01 - Individual	MTR Development Company, Inc.	14405 Laurel Pl Ste 314 Laurel, MD 20707-6102	\$1,200.00	\$600.00
11/07/2007	01 - Individual	MTR Development Company, Inc.	14405 Laurel Pl Ste 314 Laurel, MD 20707-6102	\$1,200.00	\$500.00
12/20/2007	01 - Individual	Jennifer Mueller	4 Forrest Street Alexandria, VA 22305	\$1,200.00	\$1,200.00
12/07/2007	01 - Individual	Regina M. Mullen	48 W 4th St New Castle, DE 19720-5093	\$350.00	\$100.00
06/06/2007	01 - Individual	Carol S. Murphy	5087 Mills Rd Milford, DE 19963-4335	\$486.00	\$486.00
09/28/2007	01 - Individual	Francis J. Murphy Jr.	4 Meadows Ln Greenville, DE 19807-1224	\$1,200.00	\$950.00
12/28/2007	01 - Individual	Francis J. Murphy Jr.	4 Meadows Ln Greenville, DE 19807-1224	\$1,200.00	\$50.00
03/22/2007	01 - Individual	Joseph C. Murphy	53 Trowbridge Ave Newtonville, MA 02460-2222	\$1,150.00	\$200.00
05/04/2007	01 - Individual	Joseph C. Murphy	53 Trowbridge Ave Newtonville, MA 02460-2222	\$1,150.00	\$100.00
06/06/2007	01 - Individual	Joseph C. Murphy	53 Trowbridge Ave Newtonville, MA 02460-2222	\$1,150.00	\$100.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS (THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					\$693,944.44

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT #:

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
09/28/2007	01 - Individual	Joseph C. Murphy	53 Trowbridge Ave Newtonville, MA 02460-2222	\$1,150.00	\$100.00
11/15/2007	01 - Individual	Joseph C. Murphy	53 Trowbridge Ave Newtonville, MA 02460-2222	\$1,150.00	\$100.00
12/28/2007	01 - Individual	Kevin Murphy	401 Burnt Mill Rd. Wilmington, DE 19807-1009	\$1,200.00	\$1,200.00
03/09/2007	01 - Individual	John Thomas Murray	1804 Sycamore St Wilmington, DE 19805-3850	\$150.00	\$50.00
12/31/2007	01 - Individual	Gloria A. Myers	12368 Shawnee Rd Greenwood, DE 19950-5337	\$1,200.00	\$640.00
05/10/2007	01 - Individual	Susan B. Myers	959 Whetstone Way Louisville, KY 40223-3617	\$200.00	\$200.00
12/12/2007	01 - Individual	Kathryn S. Nachbar	8 Elderberry Court Hockessin, DE 19707	\$1,200.00	\$700.00
12/31/2007	01 - Individual	Kathryn S. Nachbar	8 Elderberry Court Hockessin, DE 19707	\$1,200.00	\$500.00
05/04/2007	01 - Individual	Kenneth J. Nachbar	8 Elderberry Ct Hockessin, DE 19707-2122	\$1,200.00	\$500.00
12/31/2007	01 - Individual	Kenneth J. Nachbar	8 Elderberry Ct Hockessin, DE 19707-2122	\$1,200.00	\$700.00
12/04/2007	01 - Individual	NASON Construction, Inc.	2000 Foulk Rd Ste F Wilmington, DE 19810-3642	\$500.00	\$250.00
10/30/2007	01 - Individual	Nationwide Insurance	1997 Annapolis Exchange Pkwy Ste 410 Annapolis, MD 21401-3274	\$1,200.00	\$950.00
07/24/2007	01 - Individual	Patricia T. Nelson	35 N Fawn Dr Newark, DE 19711-2565	\$250.00	\$50.00
11/29/2007	01 - Individual	Michael R. Nestor	1608 Wendy Way Boothwyn, PA 19061	\$250.00	\$250.00
12/19/2007	01 - Individual	Neumann College	One Neumann Drive Aston, PA 19014	\$250.00	\$250.00
10/19/2007	03 - PAC	New Castle County Chamber of Commerce - PAC	PO Box 11247 Political Action Committee Wilmington, DE 19850-1247	\$1,200.00	\$300.00
12/26/2007	03 - PAC	New Jersey State Laborers' Political Action Commit	Non-Federal Account 104 Interchange Plaza, Suite 301	\$1,200.00	\$1,200.00
12/07/2007	01 - Individual	Jamie Nicholls	730 Park Ave. #10A New York, NY 10021	\$1,200.00	\$1,200.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT #: 100111

REPORTING PERIOD: 01/01/2007 12/31/2007

FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
02/22/2007	01 - Individual	Matthew D. Nichols	640 Bison Rd Dover, DE 19904-6123	\$200.00	\$100.00
05/02/2007	01 - Individual	Matthew D. Nichols	640 Bison Rd Dover, DE 19904-6123	\$200.00	\$100.00
11/29/2007	01 - Individual	Rick Nicita	2000 Avenue of the Stars Los Angeles, CA 90067	\$1,200.00	\$1,200.00
10/19/2007	01 - Individual	Laura H. Nilsen	2 Ridge Run Road Chadds Ford, PA 19317	\$1,000.00	\$1,000.00
05/11/2007	01 - Individual	Ninth Decade Fund	1100 North Market Street Ste. 1001 Wilmington, DE 19801	\$1,100.00	\$300.00
05/17/2007	01 - Individual	Ninth Decade Fund	1100 North Market Street Ste. 1001 Wilmington, DE 19801	\$1,100.00	\$200.00
07/24/2007	01 - Individual	Nirali Inc.	3800 N Dupont Hwy New Castle, DE 19720-6309	\$300.00	\$100.00
12/07/2007	01 - Individual	Nirali Inc.	3800 N Dupont Hwy New Castle, DE 19720-6309	\$300.00	\$100.00
10/16/2007	01 - Individual	Gary S. Nitsche	115 Centrene St Ln Wilmington, DE 19807-1145	\$1,200.00	\$500.00
12/12/2007	01 - Individual	Gary S. Nitsche	115 Centrene St Ln Wilmington, DE 19807-1145	\$1,200.00	\$100.00
07/25/2007	01 - Individual	Sheldon D. Nix	2807 W 4th St Wilmington, DE 19805-1818	\$150.00	\$50.00
10/15/2007	01 - Individual	Sheldon D. Nix	2807 W 4th St Wilmington, DE 19805-1818	\$150.00	\$100.00
12/12/2007	01 - Individual	Theophilus R. Nix Jr.	2500 West 4th St. Building 5, 2nd Fl. Wilmington, DE 19805	\$250.00	\$250.00
04/26/2007	01 - Individual	John Nocket	28 harlech drive wilmington, DE 19807	\$200.00	\$50.00
09/28/2007	01 - Individual	John Nocket	28 harlech drive wilmington, DE 19807	\$200.00	\$50.00
12/28/2007	01 - Individual	John Nocket	28 harlech drive wilmington, DE 19807	\$200.00	\$100.00
04/26/2007	01 - Individual	Gail E. Nolting	344 Pilottown Rd Lewes, DE 19958-1200	\$125.00	\$50.00
12/31/2007	01 - Individual	North Anna Associates, LLC	1000 Main Street Dagsboro, DE 19939	\$1,200.00	\$1,200.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT #: _____ REPORTING PERIOD: 01/01/2007 12/31/2007
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
12/12/2007	01 - Individual	Novartis Pharmaceuticals Corp.	One Health Plaza East Hanover, NJ 07936-1080	\$1,200.00	\$1,200.00
11/29/2007	01 - Individual	Edwin H. Nutter	338 Kentland Ave. Dover, DE 19901	\$125.00	\$125.00
11/29/2007	01 - Individual	James D. Nutter	11 South Race St. Georgetown, DE 19947	\$125.00	\$125.00
08/02/2007	01 - Individual	Sandra R. Nyce	100 Venus Dr Newark, DE 19711-3019	\$240.00	\$50.00
10/19/2007	01 - Individual	Robert O'Flynn O'Brien	105 Alexis Court Hockessin, DE 19707	\$400.00	\$400.00
12/05/2007	01 - Individual	Brian O'Neill	413 Sycamore Rd. Santa Monica, CA	\$1,000.00	\$1,000.00
12/28/2007	01 - Individual	Eugene B O'Neill	2405 Driftwood Drive Wilmington, DE 19810	\$1,200.00	\$1,200.00
12/28/2007	01 - Individual	Geraldine D O'Neill	2405 Driftwood Drive Wilmington, DE 19810	\$1,200.00	\$1,200.00
12/12/2007	01 - Individual	Patrick L. O'Neill	225 Beau Tree Drive Wilmington, DE 19810	\$1,200.00	\$1,200.00
12/07/2007	01 - Individual	Robert O'Neill	16724 Calle Arbolada Pacific Palisades, CA 90272-1927	\$350.00	\$350.00
12/05/2007	01 - Individual	Steven P. O'Neill	6744 Wandermere Rd Malibu, CA 90265-4136	\$500.00	\$500.00
05/25/2007	01 - Individual	Mary O'Reilly	1525 Foulk Rd Wilmington, DE 19803-2729	\$350.00	\$100.00
12/21/2007	01 - Individual	Patrick J Oakes	513 Tolham Drive Bear, DE 19701	\$200.00	\$200.00
04/20/2007	01 - Individual	Charles M. Oberly III	208 Sully Ct Wilmington, DE 19810-2268	\$1,200.00	\$100.00
05/17/2007	01 - Individual	Charles M. Oberly III	208 Sully Ct Wilmington, DE 19810-2268	\$1,200.00	\$100.00
05/25/2007	01 - Individual	Obermayer Rebmann Maxwell & Hippel LLP	1617 John F Kennedy Blvd Fl 19 Philadelphia, PA 19103-1833	\$200.00	\$200.00
07/24/2007	01 - Individual	John T Ogden Jr.	2627 Whitman Drive Wilmington, DE 19808	\$400.00	\$50.00
10/25/2007	01 - Individual	John T Ogden Jr.	2627 Whitman Drive Wilmington, DE 19808	\$400.00	\$100.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT #:

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
12/04/2007	01 - Individual	Oluseyi Senu Oke	207 Wakefield Ct Hockessin, DE 19707-1806	\$1,200.00	\$1,200.00
04/16/2007	01 - Individual	Ronald A. Ollstein	25 The Strand New Castle, DE 19720-4825	\$802.00	\$200.00
05/17/2007	01 - Individual	Ronald A. Ollstein	25 The Strand New Castle, DE 19720-4825	\$802.00	\$102.00
12/05/2007	01 - Individual	Ronald A. Ollstein	25 The Strand New Castle, DE 19720-4825	\$802.00	\$500.00
11/07/2007	01 - Individual	Anita L. Olsen	1018 Belmont Ln Garnet Valley, PA 19061-1026	\$350.00	\$350.00
05/10/2007	01 - Individual	Elizabeth Y. Olsen	1879 Windswept Cir Dover, DE 19901-5852	\$400.00	\$100.00
05/24/2007	01 - Individual	Elizabeth Y. Olsen	1879 Windswept Cir Dover, DE 19901-5852	\$400.00	\$100.00
09/06/2007	01 - Individual	Thomas J. Olsen	1018 Belmont Ln Garnet Valley, PA 19061-1026	\$1,100.00	\$250.00
05/17/2007	01 - Individual	William Origel M.D.	1525 Rubio Drive San Marino, CA 91108-2742	\$1,200.00	\$100.00
12/18/2007	01 - Individual	William Origel M.D.	1525 Rubio Drive San Marino, CA 91108-2742	\$1,200.00	\$450.00
11/01/2007	01 - Individual	Frank Orlandella	507 Greenbrier Drive Silver Spring, MD 20910	\$1,000.00	\$1,000.00
09/14/2007	01 - Individual	Owens Station Shooting Preserve Inc.	12613 Hunters Cove Rd Greenwood, DE 19950-5563	\$925.00	\$500.00
10/22/2007	01 - Individual	Owens Station Shooting Preserve Inc.	12613 Hunters Cove Rd Greenwood, DE 19950-5563	\$925.00	\$75.00
10/16/2007	03 - PAC	PAC Local Union No. 451	203 S Dupont Rd Wilmington, DE 19804-1007	\$1,200.00	\$1,200.00
12/31/2007	01 - Individual	Stacy M. Palagye	2829 Euclid Avenue Cleveland, OH 44115	\$1,200.00	\$1,200.00
10/19/2007	01 - Individual	Edward C. Pankowski	2200 Gilpin Ave Wilmington, DE 19806-2218	\$350.00	\$200.00
04/26/2007	01 - Individual	Papermill Liquor	364 Possum Park Rd Newark, DE 19711-3851	\$1,200.00	\$500.00
01/19/2007	01 - Individual	W. Charles Paradee	3111 Big Woods Rd Smyrna, DE 19977-2965	\$1,200.00	\$1,200.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT #.

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
10/19/2007	01 - Individual	Parkowski, Guerke & Swayze Professional	116 W. Water Street Dover, DE 19904	\$1,200.00	\$1,200.00
12/20/2007	01 - Individual	F. Michael Michael Parkowski	53 S Nace Ln Dover, DE 19901-6266	\$200.00	\$200.00
03/09/2007	01 - Individual	Parkside V LLC	15215 Shady Grove Rd Ste 201 Rockville, MD 20850-6207	\$1,200.00	\$1,200.00
04/11/2007	01 - Individual	Darryl A. Parson Esq.	2306 N Harrison St Wilmington, DE 19802-3349	\$300.00	\$200.00
12/14/2007	01 - Individual	Darryl A. Parson Esq.	2306 N Harrison St Wilmington, DE 19802-3349	\$300.00	\$100.00
12/11/2007	01 - Individual	Parsons Brinckerhoff, Inc.	One Penn Plaza New York, NY 10119-0061	\$500.00	\$500.00
11/20/2007	01 - Individual	Robert Pasquale	1202 Kirkwood Hwy Wilmington, DE 19805-2120	\$900.00	\$300.00
06/27/2007	01 - Individual	Alpesh Patel	19 Clemson Dr Garnet Valley, PA 19061-1620	\$500.00	\$100.00
03/28/2007	01 - Individual	Anil I. Patel	402 N Hampton Ct Middletown, DE 19709-7944	\$400.00	\$100.00
10/19/2007	01 - Individual	Anil I. Patel	402 N Hampton Ct Middletown, DE 19709-7944	\$400.00	\$200.00
04/26/2007	01 - Individual	Ashok Patel	6 Westover Woods Drive Newark, DE 19702-6112	\$400.00	\$100.00
10/19/2007	01 - Individual	Ashok Patel	6 Westover Woods Drive Newark, DE 19702-6112	\$400.00	\$200.00
03/28/2007	01 - Individual	Ashwin R. Patel	40 Savoy Rd Newark, DE 19702-8608	\$250.00	\$150.00
11/20/2007	01 - Individual	Bakula P. Patel	219 Hockessin Circle Hockessin Chase Hockessin, DE 19707	\$375.00	\$375.00
06/27/2007	01 - Individual	Bharat Patel	38 Savoy Rd Newark, DE 19702-8608	\$600.00	\$100.00
03/28/2007	01 - Individual	Dhiru G. Patel	2 Diamond Ct Newark, DE 19702-8617	\$150.00	\$100.00
03/28/2007	01 - Individual	Navnit M. Patel	19 W Kapok Dr Newark, DE 19702-6112	\$350.00	\$100.00
04/26/2007	01 - Individual	Nutan B. Patel	208 University Dr Newark, DE 19713-1180	\$200.00	\$200.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT #

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
10/19/2007	01 - Individual	Prachi Patel	224 People Way Hockessin, DE 19707	\$200.00	\$200.00
12/12/2007	01 - Individual	Prachi Patel	3 Fieldstone Circle Hockessin, DE 19707	\$250.00	\$250.00
03/28/2007	01 - Individual	Pravin C. Patel	219 Hockessin Cir Hockessin Chase Hockessin, DE 19707-2075	\$1,025.00	\$625.00
10/19/2007	01 - Individual	Pravin C. Patel	219 Hockessin Cir Hockessin Chase Hockessin, DE 19707-2075	\$1,025.00	\$200.00
11/29/2007	01 - Individual	Thomas J. Patricia	6760 Andover Lane Los Angeles, CA 90045	\$500.00	\$500.00
05/11/2007	01 - Individual	Gary B. Patterson	41 Park Dr Dover, DE 19901-3772	\$200.00	\$100.00
10/01/2007	01 - Individual	Gary B. Patterson	41 Park Dr Dover, DE 19901-3772	\$200.00	\$100.00
07/24/2007	01 - Individual	W. Duncan Patterson	PO Box 195 Rockland, DE 19732-0195	\$750.00	\$500.00
11/20/2007	01 - Individual	James L. Patton Jr.	123 Greenspring Rd. Wilmington, DE 19807	\$1,200.00	\$1,200.00
11/20/2007	01 - Individual	Kathleen Long Patton	123 Greenspring Rd. Wilmington, DE 19807	\$1,200.00	\$1,200.00
12/21/2007	01 - Individual	David Paul	140 Guernsey Road Swarthmore, PA 19081	\$600.00	\$600.00
04/16/2007	01 - Individual	Robert K. Payson	110 Somerset Rd Wilmington, DE 19803-4525	\$200.00	\$200.00
05/25/2007	03 - PAC	PCI Political Account	28 W State St Ste 719 Trenton, NJ 08608-1603	\$400.00	\$100.00
10/25/2007	03 - PAC	PCI Political Account	28 W State St Ste 719 Trenton, NJ 08608-1603	\$400.00	\$200.00
10/25/2007	01 - Individual	Jeffrey J. Pecke	5900 Comwell Dr. Bethesda, MD 20816-3406	\$1,200.00	\$1,200.00
10/19/2007	01 - Individual	Timothy D. Pecsénye	409 South 18th Street Philadelphia, PA 19146	\$200.00	\$200.00
10/19/2007	01 - Individual	Julie A. Peirson	1418 Flint Hill Road Landenberg, PA 19350	\$600.00	\$600.00
03/28/2007	01 - Individual	Penn Mart Discount Liquors T/A Aekta Inc.	98 Penn Mart Shopping Ctr New Castle, DE 19720-4207	\$350.00	\$250.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT# _____ REPORTING PERIOD: 01/01/2007 12/31/2007
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
12/03/2007	01 - Individual	Robert Penna	Medical Arts Pavilion 2, Suite 1104 4735 Ogletown-Stanton Road	\$250.00	\$250.00
04/16/2007	01 - Individual	Richard P. Pennell	28 The Strand New Castle, DE 19720-4826	\$250.00	\$250.00
03/14/2007	01 - Individual	Pennoni Associates Inc.	3001 Market Street Philadelphia, PA 19104	\$600.00	\$600.00
10/19/2007	01 - Individual	People for Brady	1804 Shallcross Ave Wilmington, DE 19806-2324	\$400.00	\$200.00
10/19/2007	01 - Individual	Perry & Sensor	1st Federal Plaza, Suite 560 P.O. Box 1568 Wilmington, DE 19899	\$200.00	\$200.00
12/03/2007	01 - Individual	Michael Peters	24 Bridleshire Road Newark, DE 19711	\$250.00	\$250.00
10/12/2007	04 - Candidate	Peterson for Senate	1306 W Newport Pike Wilmington, DE 19804-3521	\$200.00	\$200.00
05/25/2007	01 - Individual	Catherine Petrelli	42 Meadowbrook Ln Newark, DE 19711-2804	\$650.00	\$500.00
11/29/2007	01 - Individual	Catherine Petrelli	42 Meadowbrook Ln Newark, DE 19711-2804	\$650.00	\$150.00
05/12/2007	01 - Individual	Nicholas Petrelli	42 Meadowbrook Ln Newark, DE 19711-2804	\$1,200.00	\$1,200.00
10/12/2007	01 - Individual	Joseph R. Petrilli	28 Springmill Drive Middletown, DE 19709	\$200.00	\$200.00
05/11/2007	01 - Individual	Joseph M. Petrosky	8 Waterwheel Cir Dover, DE 19901-6262	\$250.00	\$100.00
05/31/2007	01 - Individual	Joseph M. Petrosky	8 Waterwheel Cir Dover, DE 19901-6262	\$250.00	\$150.00
11/08/2007	01 - Individual	Petrucelli Investments	1519 Barley Mill Road Greenville, DE 19807	\$150.00	\$150.00
12/12/2007	01 - Individual	Helen M. Petruccelli	1519 Barley Mill Rd. Greenville, DE 19807	\$250.00	\$250.00
04/03/2007	01 - Individual	Petrucon Construction, Inc.	100 N. Cleveland Ave. PO Box 2593 Wilmington, DE 19805	\$1,200.00	\$1,200.00
12/27/2007	01 - Individual	Deirdre W. Pettinaro	P.O. Box 315 1 Summit Lane Montchanin, DE 19710	\$600.00	\$600.00
12/27/2007	01 - Individual	Gregory Pettinaro	2307 Ridgeway Rd Wilmington, DE 19805-2628	\$1,200.00	\$1,200.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT: REPORTING PERIOD: 01/01/2007 12/31/2007
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
12/28/2007	01 - Individual	Kathryn Pettinaro	3311 Beidablik Drive Wilmington, DE 19807	\$1,200.00	\$1,200.00
10/12/2007	01 - Individual	Verino Pettinaro	234 N James St Newport, DE 19804-3132	\$1,200.00	\$500.00
12/27/2007	01 - Individual	Verino Pettinaro	234 N James St Newport, DE 19804-3132	\$1,200.00	\$1,200.00
02/27/2007	01 - Individual	Elizabeth A. Pfeufer	10 Green Meadow Ct Country Hills Newark, DE 19711-2586	\$150.00	\$50.00
12/26/2007	01 - Individual	Pfizer, Inc.	369 Interpace Parkway MCC IV, Building D, 4th Floor	\$600.00	\$600.00
08/02/2007	01 - Individual	PHB, Inc.	1110 West Green Street Middletown, DE 19709	\$250.00	\$250.00
01/04/2007	01 - Individual	Lynne T. Phifer	121 Mute Swan Pl Newark, DE 19711-4115	\$1,200.00	\$50.00
04/03/2007	01 - Individual	Lynne T. Phifer	121 Mute Swan Pl Newark, DE 19711-4115	\$1,200.00	\$25.00
05/11/2007	01 - Individual	Lynne T. Phifer	121 Mute Swan Pl Newark, DE 19711-4115	\$1,200.00	\$25.00
07/25/2007	01 - Individual	Lynne T. Phifer	121 Mute Swan Pl Newark, DE 19711-4115	\$1,200.00	\$100.00
10/01/2007	01 - Individual	Lynne T. Phifer	121 Mute Swan Pl Newark, DE 19711-4115	\$1,200.00	\$100.00
12/17/2007	01 - Individual	Lynne T. Phifer	121 Mute Swan Pl Newark, DE 19711-4115	\$1,200.00	\$100.00
12/31/2007	01 - Individual	Lynne T. Phifer	121 Mute Swan Pl Newark, DE 19711-4115	\$1,200.00	\$400.00
02/16/2007	01 - Individual	Phyllis M. Pini	42 Lawson Ave Claymont, DE 19703-2042	\$500.00	\$50.00
04/05/2007	01 - Individual	Phyllis M. Pini	42 Lawson Ave Claymont, DE 19703-2042	\$500.00	\$50.00
08/02/2007	01 - Individual	Phyllis M. Pini	42 Lawson Ave Claymont, DE 19703-2042	\$500.00	\$50.00
11/20/2007	01 - Individual	Phyllis M. Pini	42 Lawson Ave Claymont, DE 19703-2042	\$500.00	\$150.00
06/20/2007	01 - Individual	Betty C. Piser	PO Box 171 Middletown, DE 19709-0171	\$190.00	\$150.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS (THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					\$693,944.44

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT #: REPORTING PERIOD: 01/01/2007 12/31/2007
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
09/14/2007	01 - Individual	Betty C. Piser	PO Box 171 Middletown, DE 19709-0171	\$190.00	\$40.00
06/20/2007	01 - Individual	George R. Piser Jr.	106 E Park Pl Middletown, DE 19709-1430	\$190.00	\$150.00
09/14/2007	01 - Individual	George R. Piser Jr.	106 E Park Pl Middletown, DE 19709-1430	\$190.00	\$40.00
05/10/2007	01 - Individual	Roger B. Plante Jr.	319 Ridgewood Dr Camden Wyoming, DE 19934-2393	\$200.00	\$200.00
12/12/2007	03 - PAC	PNC Bank PAC - Delaware	State Account 222 Delaware Ave. P.O. Box 791	\$250.00	\$250.00
09/14/2007	01 - Individual	Cathy A. Podgajny	2506 Lincoln Ave Claymont, DE 19703-2466	\$425.00	\$100.00
09/14/2007	01 - Individual	Cathy A. Podgajny	2506 Lincoln Ave Claymont, DE 19703-2466	\$425.00	\$25.00
11/12/2007	01 - Individual	Cathy A. Podgajny	2506 Lincoln Ave Claymont, DE 19703-2466	\$425.00	\$100.00
11/20/2007	01 - Individual	Jefrey I. Pollock	Apt. 7E 825 West End Avenue New York, NY 10025-5349	\$1,200.00	\$200.00
10/12/2007	01 - Individual	Darla L. Pomeroy	PO Box 397 Unionville, PA 19375-0397	\$1,200.00	\$1,200.00
10/02/2007	01 - Individual	Louise F. Poore	1078 Black Diamond Rd Smyrna, DE 19977-9676	\$165.00	\$90.00
10/02/2007	01 - Individual	Louise F. Poore	1078 Black Diamond Rd Smyrna, DE 19977-9676	\$165.00	\$50.00
10/01/2007	01 - Individual	Christopher Richard Portante	728 Wollaston Avenue Newark, DE 19711	\$300.00	\$50.00
12/31/2007	01 - Individual	Christopher Richard Portante	728 Wollaston Avenue Newark, DE 19711	\$300.00	\$250.00
04/16/2007	01 - Individual	John F. Porter III	4821 Kennett Pike Wilmington, DE 19807-1813	\$1,200.00	\$300.00
11/08/2007	01 - Individual	Ports of the Delaware River Marine Trade Associati	475 N. 5th Street, 2nd floor Philadelphia, PA 19123	\$1,200.00	\$1,200.00
08/10/2007	01 - Individual	Patricia T. Post	311 Behringer Ave Milton, DE 19968-1225	\$175.00	\$100.00
11/26/2007	01 - Individual	Patricia T. Post	311 Behringer Ave Milton, DE 19968-1225	\$175.00	\$75.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
03/14/2007	01 - Individual	Kennard L. Potts	631 Geddes St Wilmington, DE 19805-3718	\$250.00	\$100.00
07/06/2007	01 - Individual	Kennard L. Potts	631 Geddes St Wilmington, DE 19805-3718	\$250.00	\$50.00
12/11/2007	01 - Individual	Kennard L. Potts	631 Geddes St Wilmington, DE 19805-3718	\$250.00	\$100.00
06/07/2007	01 - Individual	J. Brian Prigg	344 Charlies Ct Felton, DE 19943-5276	\$125.00	\$100.00
05/17/2007	01 - Individual	Lydia Prigg	344 Charlies Ct Felton, DE 19943-5276	\$1,075.42	\$100.00
10/22/2007	01 - Individual	Lydia Prigg	344 Charlies Ct Felton, DE 19943-5276	\$1,075.42	\$10.00
10/25/2007	01 - Individual	Peter D. Prowitt	3749 N. Tazewell St. Arlington, VA 22207-4572	\$250.00	\$250.00
05/02/2007	01 - Individual	Richard W. Pryor II	20 Stewart Cout Dover, DE 19904	\$400.00	\$100.00
11/07/2007	01 - Individual	Richard V. Pryor	2102 N. Van Buren St. Wilmington, DE 19802	\$150.00	\$150.00
12/04/2007	01 - Individual	Richard W. Pryor II	20 Stewart Cout Dover, DE 19904	\$400.00	\$250.00
03/05/2007	01 - Individual	Mark M. Pryslak	1117 Wilson Rd Wilmington, DE 19803-3424	\$200.00	\$50.00
08/10/2007	01 - Individual	Mark M. Pryslak	1117 Wilson Rd Wilmington, DE 19803-3424	\$200.00	\$50.00
12/12/2007	01 - Individual	Thomas R. Pulsifer	202 Falcon Drive Kennett Square, PA 19348	\$1,200.00	\$1,200.00
06/20/2007	01 - Individual	John D. Pursell Jr.	816 W Creek Ln Middletown, DE 19709-8835	\$1,150.00	\$150.00
10/23/2007	01 - Individual	Elizabeth R. Purzycki	2600 W. 16th St. Wilmington, DE 19806-1104	\$1,200.00	\$1,200.00
12/12/2007	01 - Individual	Michael S. Purzycki	2600 W 16th St Wilmington, DE 19806-1104	\$1,200.00	\$875.00
10/19/2007	01 - Individual	QC Communications, Inc.	704 King Street, Suite 604 Wilmington, DE 19801	\$400.00	\$400.00
09/28/2007	01 - Individual	Leonard W. Quill	2404 W 17th St Wilmington, DE 19806-1311	\$850.00	\$300.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT #

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
12/29/2007	01 - Individual	Tracey Quillen Carney	506 W. 19th Street Wilmington, DE 19801	\$1,200.00	\$1,200.00
04/16/2007	01 - Individual	Barbara D. F. Quillen	112 The Strand Apt B New Castle, DE 19720-4863	\$1,200.00	\$200.00
05/22/2007	01 - Individual	Barbara D. F. Quillen	112 The Strand Apt B New Castle, DE 19720-4863	\$1,200.00	\$51.00
07/24/2007	01 - Individual	Barbara D. F. Quillen	112 The Strand Apt B New Castle, DE 19720-4863	\$1,200.00	\$50.00
12/04/2007	01 - Individual	Barbara D. F. Quillen	112 The Strand Apt B New Castle, DE 19720-4863	\$1,200.00	\$899.00
06/06/2007	01 - Individual	R.S. Cordrey Farms	121 W. Monroe Street Millsboro, DE 19966	\$700.00	\$100.00
05/23/2007	01 - Individual	Adam Raben	10 School Rd Wilmington, DE 19803-4521	\$500.00	\$500.00
12/05/2007	01 - Individual	Joseph G. Rabena	734 Pine Ridge Road Media, PA 19063	\$1,200.00	\$1,200.00
12/05/2007	01 - Individual	Marie R. Rabena	734 Pine Ridge Road Media, PA 19063	\$1,200.00	\$1,200.00
05/12/2007	01 - Individual	Jeffrey A. Raffel	4 High Pond Dr Newark, DE 19711-2597	\$300.00	\$100.00
12/11/2007	01 - Individual	Jeffrey A. Raffel	4 High Pond Dr Newark, DE 19711-2597	\$300.00	\$100.00
12/12/2007	01 - Individual	Srinivas M. Raju	22 Dogwood Hill Ln Chadds Ford, PA 19317-9106	\$400.00	\$250.00
05/12/2007	01 - Individual	Edward H. Ralph	6333 Ralphps Rd Laurel, DE 19956-4136	\$1,200.00	\$1,000.00
12/26/2007	01 - Individual	Edward H. Ralph	6333 Ralphps Rd Laurel, DE 19956-4136	\$1,200.00	\$200.00
10/01/2007	01 - Individual	Peggy Joan Ralph	6333 Ralphps Rd Laurel, DE 19956-4136	\$150.00	\$100.00
07/25/2007	01 - Individual	Ranga Ram	8 Blueberry Ct Hockessin, DE 19707-2130	\$200.00	\$100.00
09/28/2007	01 - Individual	L. Vincent Ramunno Esq.	903 N. French Street Wilmington, DE 19801	\$750.00	\$500.00
12/05/2007	01 - Individual	L. Vincent Ramunno Esq.	903 N. French Street Wilmington, DE 19801	\$750.00	\$250.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
04/26/2007	01 - Individual	Philip N. Ranalli	31 6th St Apt F Rehoboth Beach, DE 19971-1828	\$200.00	\$200.00
12/05/2007	01 - Individual	James Jim Rand	209 Evergreen Court Landenberg, PA 19350	\$250.00	\$250.00
12/05/2007	01 - Individual	Jennifer B. Ranji	1300 Chadwick Road Wilmington, DE 19803	\$1,200.00	\$725.00
12/14/2007	01 - Individual	Jennifer B. Ranji	1300 Chadwick Road Wilmington, DE 19803	\$1,200.00	\$100.00
12/12/2007	01 - Individual	Donald M. Ransom	316 Hampton Rd Wilmington, DE 19803-2420	\$175.00	\$25.00
10/02/2007	01 - Individual	Ransome Cat	2975 Galloway Road 19020	\$1,200.00	\$1,200.00
08/23/2007	01 - Individual	Bruce V. Rauner	720 Rosewood Ave Winnetka, IL 60093-2031	\$1,200.00	\$1,200.00
08/23/2007	01 - Individual	Diana Mendley Rauner	720 Rosewood Ave Winnetka, IL 60093-2031	\$1,200.00	\$1,200.00
12/28/2007	01 - Individual	Mark Reardon	728 Taunton Rd Wilmington, DE 19803-1723	\$1,200.00	\$1,200.00
03/09/2007	01 - Individual	Red Gate II Limited Partnership	15215 Shady Grove Rd Ste 201 Rockville, MD 20850-6207	\$1,200.00	\$1,200.00
03/09/2007	01 - Individual	Red Gate III LLC	15215 Shady Grove Rd Ste 201 Rockville, MD 20850-6207	\$1,200.00	\$1,200.00
05/10/2007	01 - Individual	Rose Ann Reed	110 Eaton Ln Milton, DE 19968-1336	\$200.00	\$100.00
08/02/2007	01 - Individual	Rose Ann Reed	110 Eaton Ln Milton, DE 19968-1336	\$200.00	\$50.00
04/16/2007	01 - Individual	Thomas J. Reed	71 W 5th St New Castle, DE 19720-5008	\$200.00	\$200.00
06/27/2007	01 - Individual	Reeder Financial Services	500 Edgewater Dr Ste 512 Wakefield, MA 01880-6222	\$500.00	\$500.00
12/05/2007	01 - Individual	Rex Reid	1 Taylors Mill Lane Wilmington, DE 19808	\$600.00	\$600.00
12/04/2007	01 - Individual	Joanne S. Reilly	755 Letitia Drive Hockessin, DE 19707	\$300.00	\$300.00
07/06/2007	01 - Individual	Teresa Reilly	321 Delaplane Ave Newark, DE 19711-4715	\$1,200.00	\$325.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT. NO. 100171

REPORTING PERIOD: 01/01/2007

12/31/2007

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
12/05/2007	01 - Individual	Thomas G. Reilly	321 Delaplane Avenue Newark, DE 19711	\$1,200.00	\$1,200.00
12/05/2007	01 - Individual	Ivan Reitman	10960 Wilshire Blvd. #1100 Los Angeles, CA 90024	\$1,200.00	\$1,200.00
12/12/2007	01 - Individual	Frances M. Renai	712 Curtis Avenue, Woodcrest Wilmington, DE 19804	\$800.00	\$800.00
12/21/2007	01 - Individual	Mary E. Renai	15 Keystone Ct. Wilmington, DE 19808-4362	\$1,200.00	\$1,200.00
12/21/2007	01 - Individual	Peter Renai Jr.	15 Keystone Ct. Wilmington, DE 19808-4362	\$1,200.00	\$1,200.00
05/17/2007	01 - Individual	Peter A. Renner	7 Arlington Rd Wellesley, MA 02481-6105	\$200.00	\$100.00
05/04/2007	01 - Individual	Robert W. Rescigno	6067 S Rehoboth Blvd Milford, DE 19963-4113	\$325.00	\$50.00
08/10/2007	01 - Individual	Robert W. Rescigno	6067 S Rehoboth Blvd Milford, DE 19963-4113	\$325.00	\$50.00
12/31/2007	01 - Individual	Resort Hotel, L.L.C. Comfort Inn	19210 Coastal Highway Rehoboth Beach, DE 19971	\$1,200.00	\$1,200.00
05/24/2007	01 - Individual	Rev. Trust Agmt. of Leah W. Betts	113 Magnolia St Milton, DE 19968-1608	\$225.00	\$25.00
08/10/2007	01 - Individual	Rev. Trust Agmt. of Leah W. Betts	113 Magnolia St Milton, DE 19968-1608	\$225.00	\$50.00
11/26/2007	01 - Individual	Rev. Trust Agmt. of Leah W. Betts	113 Magnolia St Milton, DE 19968-1608	\$225.00	\$75.00
12/07/2007	01 - Individual	Paul T. Reynolds	307 Cox Road Newark, DE 19711	\$250.00	\$250.00
07/06/2007	01 - Individual	Richard R. Reynolds	89 Barbara Blvd Felton, DE 19943-5736	\$400.00	\$100.00
09/06/2007	01 - Individual	Richard R. Reynolds	89 Barbara Blvd Felton, DE 19943-5736	\$400.00	\$50.00
12/07/2007	01 - Individual	John Rice	830 Hedgegate Ct. Roswell, GA 30075	\$1,200.00	\$1,200.00
07/06/2007	01 - Individual	Nancy S. Rich	265 Beverly Rd Newark, DE 19711-7916	\$200.00	\$100.00
06/20/2007	01 - Individual	Richard D. Sanderson, CPA	2 Reads Way Ste 220 New Castle, DE 19720-1630	\$500.00	\$300.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT: _____ REPORTING PERIOD: 01/01/2007 12/31/2007
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
12/05/2007	01 - Individual	Richards Paving, Inc.	9 Bellecor Dr New Castle, DE 19720-1763	\$200.00	\$200.00
09/14/2007	01 - Individual	Richland Farms	380 Port Penn Rd Middletown, DE 19709-9433	\$200.00	\$200.00
05/25/2007	01 - Individual	Violet S. Richman	95 Kendal Dr Kennett Square, PA 19348-2327	\$101.00	\$51.00
04/11/2007	01 - Individual	Frances Richmann	431 Kings Hwy Lewes, DE 19958-1457	\$225.00	\$100.00
07/24/2007	01 - Individual	Frances Richmann	431 Kings Hwy Lewes, DE 19958-1457	\$225.00	\$50.00
11/15/2007	01 - Individual	Frances Richmann	431 Kings Hwy Lewes, DE 19958-1457	\$225.00	\$75.00
10/19/2007	01 - Individual	Robert H. Richter	1516 Seton Villa Lane Wilmington, DE 19809	\$200.00	\$200.00
03/09/2007	01 - Individual	Rickman Firstfield Associates	15215 Shady Grove Rd Ste 201 Rockville, MD 20850-6207	\$1,200.00	\$1,200.00
03/09/2007	01 - Individual	Rickman Piccard LLC	15215 Shady Grove Road Rockville, MD 20850	\$1,200.00	\$1,200.00
04/16/2007	01 - Individual	John S. Riley	22 S Hampshire Ct Greenville, DE 19807-2580	\$400.00	\$150.00
04/05/2007	01 - Individual	Lynn C. Riley	310 Arbour Dr Newark, DE 19713-1202	\$440.00	\$200.00
03/28/2007	01 - Individual	Rinku Inc. T/A Brandywine Liquors	2718 Naamans Rd Wilmington, DE 19810-1139	\$400.00	\$100.00
01/19/2007	01 - Individual	Yesenia M. Rivera	702 Cardiff Rd Wilmington, DE 19803-2208	\$125.00	\$25.00
06/15/2007	01 - Individual	Yesenia M. Rivera	702 Cardiff Rd Wilmington, DE 19803-2208	\$125.00	\$100.00
10/12/2007	01 - Individual	Bettina Lee Tweardy Riveros	210 Goldfinch Turn Newark, DE 19711-4114	\$750.00	\$500.00
11/29/2007	01 - Individual	Bettina Lee Tweardy Riveros	210 Goldfinch Turn Newark, DE 19711-4114	\$750.00	\$150.00
12/28/2007	01 - Individual	Rivertown TCI LP	322 A Street, Suite 300 Wilmington, DE 19801	\$1,200.00	\$1,200.00
10/23/2007	01 - Individual	Randall E. Robbins	2 Gale Ln Wilmington, DE 19807-2264	\$650.00	\$250.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT #: _____ REPORTING PERIOD: 01/01/2007 12/31/2007
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
06/20/2007	01 - Individual	Thomas C. Roberts	PO Box 412 Middletown, DE 19709-0412	\$400.00	\$100.00
09/14/2007	01 - Individual	Thomas C. Roberts	PO Box 412 Middletown, DE 19709-0412	\$400.00	\$250.00
11/29/2007	01 - Individual	Paul A. Robino	102 Robino Court Suite 301 Wilmington, DE 19804	\$1,200.00	\$200.00
06/11/2007	01 - Individual	David E. Robinson	2 Ocean View Ct Lewes, DE 19958-2321	\$150.00	\$50.00
09/28/2007	01 - Individual	Andrea L. Rocanelli	124 School Rd Wilmington, DE 19803-4523	\$500.00	\$500.00
11/29/2007	01 - Individual	Roche Diagnostics	9115 Hague Road Indianapolis, IN 46250	\$600.00	\$600.00
11/26/2007	01 - Individual	Stephen J. Rodgers M.D.	Suite 30 1701 Augustine Cut Off Wilmington, DE 19803	\$1,200.00	\$950.00
09/06/2007	01 - Individual	Deborah Ann Rogers	32654 Hickory Hill Rd Millsboro, DE 19966-3556	\$200.00	\$200.00
12/19/2007	01 - Individual	Linda B. Rogers	116 Hudson Mill Rd. Lincoln, DE 19960-9601	\$140.00	\$20.00
12/05/2007	01 - Individual	Ido Roizman	116 Gleneagles Dr. Blue Bell, PA 19422	\$1,200.00	\$1,200.00
12/05/2007	01 - Individual	Israel Roizman	6 Mimosa Circle Lafayette Hill, PA 19444	\$1,200.00	\$1,200.00
12/05/2007	01 - Individual	Sara Roizman	6 Mimosa Circle Lafayette Hill, PA 19444	\$1,200.00	\$1,200.00
10/16/2007	01 - Individual	Thomas J. Roman	104 Cook Way Newark, DE 19711-7528	\$575.00	\$250.00
04/20/2007	01 - Individual	A. Elizabeth Ronat	113 S Newport Way Dagsboro, DE 19939-9219	\$975.00	\$100.00
11/15/2007	01 - Individual	A. Elizabeth Ronat	113 S Newport Way Dagsboro, DE 19939-9219	\$975.00	\$125.00
10/22/2007	01 - Individual	Denise Rosaio	102 Scarlet Ct Elkton, MD 21921-2071	\$200.00	\$50.00
12/19/2007	01 - Individual	Rosenthal Chiropractic, PA	507 S. Maryland Avenue Wilmington, DE 19804	\$1,200.00	\$700.00
12/31/2007	01 - Individual	David Evan Ross	4608 Langdrum Lane Chevy Chase, MD 20815	\$1,200.00	\$200.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT #:

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
12/19/2007	01 - Individual	Gary Ross	100 Universal City Plaza Building 5138 Universal City, CA 91608	\$1,200.00	\$1,200.00
04/05/2007	01 - Individual	James J. Roszkowski	2507 W 17th St Wilmington, DE 19806-1101	\$150.00	\$50.00
12/28/2007	01 - Individual	Jay T. Roundy	2419 W. Alamo Dr. Chandler, AZ 85224	\$500.00	\$500.00
04/16/2007	01 - Individual	H. Hickman Rowland Jr.	120 The Strand New Castle, DE 19720-4828	\$1,050.00	\$200.00
11/29/2007	01 - Individual	H. Hickman Rowland Jr.	120 The Strand New Castle, DE 19720-4828	\$1,050.00	\$250.00
11/12/2007	01 - Individual	James M. Roy	5 Ridley Ct New Castle, DE 19720-3811	\$150.00	\$50.00
10/12/2007	01 - Individual	Roger Roy	2805 Fawkes Drive 19808	\$200.00	\$200.00
11/30/2007	01 - Individual	Michael Rubel	8261 Woodhill Trail Los Angeles, CA 90069	\$250.00	\$250.00
10/19/2007	01 - Individual	Rufus Appraisals Inc.	1601 Concord Pike Ste 27 Wilmington, DE 19803	\$500.00	\$500.00
12/05/2007	01 - Individual	A. Paul Ruggiero	2607 Drayton Dr Wilmington, DE 19808-3803	\$1,200.00	\$1,200.00
05/17/2007	01 - Individual	Timothy J. Russell	58 Evergreen St Kingston, MA 02364-1426	\$500.00	\$500.00
04/05/2007	01 - Individual	Theodore W. Ryan	PO Box 52 Townsend, DE 19734-0052	\$391.00	\$100.00
05/04/2007	01 - Individual	Theodore W. Ryan	PO Box 52 Townsend, DE 19734-0052	\$391.00	\$51.00
09/06/2007	01 - Individual	Theodore W. Ryan	PO Box 52 Townsend, DE 19734-0052	\$391.00	\$100.00
10/25/2007	01 - Individual	S&B Public Solutions, LLC	1000 Potomac Street, NW Suite 500 Washington, DC 20007	\$600.00	\$600.00
04/26/2007	01 - Individual	Charles A. Salkin	15 Maple Ln Dover, DE 19901-3818	\$200.00	\$100.00
10/12/2007	01 - Individual	Harold I. Salmons III	27 Perth Dr Wilmington, DE 19803-2612	\$1,200.00	\$450.00
05/31/2007	01 - Individual	Marlene Samuel	874 Monroe Ter Dover, DE 19904-4118	\$200.00	\$200.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS (THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					\$693,944.44

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT #: _____ REPORTING PERIOD: 01/01/2007 12/31/2007
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
11/06/2007	01 - Individual	Richard D. Sanderson	1 Shortledge Ct Landenberg, PA 19350-9388	\$200.00	\$100.00
12/07/2007	01 - Individual	Richard Santoro	3304 Cenrose Cr. Westwood, NJ 07675	\$500.00	\$500.00
10/25/2007	01 - Individual	Jerry Pierce Santos	2128 Robin Way Ct. Vienna, VA 22182-5073	\$500.00	\$500.00
03/14/2007	01 - Individual	William R. Sasso	2600 One Commerce Square Philadelphia, PA 19103	\$1,200.00	\$1,200.00
12/12/2007	01 - Individual	Geoffrey A. Sawyer III	1815 John F. Kennedy Blvd. Apt. 2302 Philadelphia, PA 19103	\$250.00	\$250.00
12/28/2007	01 - Individual	Sbrocco International, Inc.	Plaza 1000 Main Street Suite 307 Voorhees, NJ 08043	\$250.00	\$250.00
12/03/2007	01 - Individual	Martin W. Scanlon D.D.S.	5507 Kirkwood Hwy Wilmington, DE 19808-5001	\$500.00	\$250.00
04/26/2007	01 - Individual	Pat Scarborough	2200 Dorval Rd Wilmington, DE 19810-3615	\$200.00	\$100.00
09/06/2007	01 - Individual	David S. Schaffer	1407 N Sandburg Ter Chicago, IL 60610-1507	\$400.00	\$100.00
12/28/2007	01 - Individual	Schaller Anderson, Inc.	Operating Account P.O. Box 61628 Phoenix, AZ 85082-1628	\$1,200.00	\$1,200.00
10/16/2007	01 - Individual	Peter Schatzberg	1308 Macdade Blvd Folsom, PA 19033-1612	\$750.00	\$750.00
10/01/2007	01 - Individual	Mary Ellen Schaubert	153 Deer Valley Lane Greenville, DE 19807	\$1,200.00	\$1,200.00
07/06/2007	01 - Individual	Michael Scheinholtz	4 Buckthorn Close Newark, DE 19711-6203	\$250.00	\$250.00
06/20/2007	01 - Individual	Lisa A. Schmidt	1105 Westover Rd Wilmington, DE 19807-3020	\$300.00	\$150.00
02/22/2007	01 - Individual	Eileen Schmitt M.D.	111 Scotts Way Wilmington, DE 19810-4161	\$150.00	\$50.00
05/31/2007	01 - Individual	Charles Schneider M.D.	134 Hoylake Ct Avondale, PA 19311-9638	\$250.00	\$250.00
07/17/2007	01 - Individual	John Schneider	191 Hickory Dale Dr Dover, DE 19901-1805	\$200.00	\$100.00
09/06/2007	01 - Individual	Joseph Schoell Esquire	1905 W 16th St Wilmington, DE 19806-2509	\$1,200.00	\$500.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT #: 1

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
11/15/2007	01 - Individual	Joseph Schoell Esquire	1905 W 16th St Wilmington, DE 19806-2509	\$1,200.00	\$700.00
07/06/2007	01 - Individual	Marvin N. Schoenhals	310 Centennial Cir Greenville, DE 19807-2130	\$1,200.00	\$1,200.00
02/16/2007	01 - Individual	Daniel F. Scholl	1602 W 13th St Wilmington, DE 19806-4008	\$1,200.00	\$300.00
05/22/2007	01 - Individual	Daniel F. Scholl	1602 W 13th St Wilmington, DE 19806-4008	\$1,200.00	\$250.00
05/25/2007	01 - Individual	Joseph J. Schorah	34 Monticello Dr Mansion Farm Bear, DE 19701-2076	\$125.00	\$75.00
05/24/2007	01 - Individual	Dennis L. Schrader	38 Mill Ridge Lewes, DE 19958	\$150.00	\$100.00
06/20/2007	01 - Individual	Janet Schreppler	506 Wiggins Mill Rd PO Box 35 Townsend, DE 19734-9536	\$1,200.00	\$500.00
06/15/2007	01 - Individual	John J. Schreppler II	2 Zachary Ct Wilmington, DE 19803-3967	\$150.00	\$150.00
06/20/2007	01 - Individual	Nathan Schreppler	506 Wiggins Mill Rd Townsend, DE 19734-9536	\$750.00	\$500.00
09/14/2007	01 - Individual	Nathan Schreppler	506 Wiggins Mill Rd Townsend, DE 19734-9536	\$750.00	\$50.00
10/01/2007	01 - Individual	Nathan Schreppler	506 Wiggins Mill Rd Townsend, DE 19734-9536	\$750.00	\$200.00
12/12/2007	01 - Individual	Eric D. Schwartz	1403 N. Bancroft Pkwy. Wilmington, DE 19806-2427	\$250.00	\$250.00
12/31/2007	01 - Individual	Paul Schweizer	100 Valley Center Drive Wilmington, DE 19808	\$500.00	\$500.00
12/05/2007	01 - Individual	Pam Scot	209 Meadowdale Dr. Newark, DE 19711-3446	\$600.00	\$600.00
12/05/2007	01 - Individual	Corinna R. Scott	2707 W. Fifth St. Apt. 2 Wilmington, DE 19805	\$600.00	\$600.00
05/11/2007	01 - Individual	Darryl M. Scott	102 Cobblestone Ln Dover, DE 19904-2653	\$150.00	\$150.00
10/19/2007	01 - Individual	Edgar Scott III	107 Twaddell Mill Road Wilmington, DE 19807	\$500.00	\$500.00
04/11/2007	01 - Individual	Margaret P. Scott	609 N Dupont Rd Westover Hills Wilmington, DE 19807-3115	\$642.00	\$200.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS (THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					\$693,944.44

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT #:

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
05/22/2007	01 - Individual	Margaret P. Scott	609 N Dupont Rd Westover Hills Wilmington, DE 19807-3115	\$642.00	\$102.00
07/25/2007	01 - Individual	Margaret P. Scott	609 N Dupont Rd Westover Hills Wilmington, DE 19807-3115	\$642.00	\$100.00
01/03/2007	01 - Individual	Joyce B. Scuse	2735 Smyrna Leipsic Rd Smyrna, DE 19977-3025	\$200.00	\$100.00
05/31/2007	01 - Individual	Patrice Scuse	887 Hawkey Branch Rd Smyrna, DE 19977-3122	\$300.00	\$100.00
10/02/2007	01 - Individual	Patrice Scuse	887 Hawkey Branch Rd Smyrna, DE 19977-3122	\$300.00	\$200.00
10/12/2007	01 - Individual	Fred C. Sears II	11 Derbyshire Way Wilmington, DE 19807-2575	\$500.00	\$200.00
08/02/2007	01 - Individual	Margaret J. Seitz	411 Lore Ave Wilmington, DE 19809-3231	\$150.00	\$100.00
08/23/2007	01 - Individual	Margaret J. Seitz	411 Lore Ave Wilmington, DE 19809-3231	\$150.00	\$50.00
11/29/2007	01 - Individual	Martin Shafer	2045 Mandeville Canyon Rd. Los Angeles, CA 90049	\$500.00	\$500.00
03/28/2007	01 - Individual	Rohit S. Shah	20 Ohio State Dr Newark, DE 19713-1164	\$450.00	\$100.00
10/19/2007	01 - Individual	Rohit S. Shah	20 Ohio State Dr Newark, DE 19713-1164	\$450.00	\$200.00
10/19/2007	01 - Individual	Saagar B. Shah Esq.	702 N King St Ste 600 Attorney Operating Account	\$1,200.00	\$800.00
11/15/2007	01 - Individual	Michael Shamberg	523 25th Street Santa Monica, CA 90402	\$1,200.00	\$1,200.00
02/27/2007	01 - Individual	Terrence M. Shannon	124 Hockessin Dr Hockessin, DE 19707-2070	\$200.00	\$100.00
12/19/2007	01 - Individual	Gilbert F. Shelsby Jr.	2017 Royal Fern Court Bel Air, MD 21015	\$800.00	\$800.00
12/12/2007	01 - Individual	John R. Sheridan	1611 Mount Salem Ln Wilmington, DE 19806-1134	\$215.00	\$50.00
09/14/2007	01 - Individual	Daniel T. Shevock	300 Carnoustie Rd Dover, DE 19904-2315	\$660.00	\$40.00
09/14/2007	01 - Individual	Daniel T. Shevock	300 Carnoustie Rd Dover, DE 19904-2315	\$660.00	\$20.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT #: REPORTING PERIOD: 01/01/2007 12/31/2007
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
04/11/2007	01 - Individual	David Shevock	17554 Minos Conaway Rd Lewes, DE 19958-3886	\$250.00	\$250.00
12/31/2007	01 - Individual	Albert A. Shields	9 Vassar Dr. Newark, DE 19711-3157	\$600.00	\$600.00
10/19/2007	01 - Individual	William James Shilling	8802 Park Court Wilmington, DE 19802	\$200.00	\$200.00
12/07/2007	01 - Individual	Brian Shirey	26055 Green Briar Rd Seaford, DE 19973-4616	\$250.00	\$250.00
05/12/2007	01 - Individual	Charlotte L. Shirey	106 Priscilla St Middletown, DE 19709-1341	\$170.00	\$50.00
09/14/2007	01 - Individual	Charlotte L. Shirey	106 Priscilla St Middletown, DE 19709-1341	\$170.00	\$40.00
10/01/2007	01 - Individual	Charlotte L. Shirey	106 Priscilla St Middletown, DE 19709-1341	\$170.00	\$50.00
12/05/2007	01 - Individual	Shoppes of St. George, Inc.	404 North Lincoln St. Wilmington, DE 19805	\$200.00	\$200.00
02/16/2007	01 - Individual	Betsy B. Short	35 Ronald Rich Blvd John Char Estates Harrington, DE 19952-9709	\$600.00	\$50.00
04/11/2007	01 - Individual	Betsy B. Short	35 Ronald Rich Blvd John Char Estates Harrington, DE 19952-9709	\$600.00	\$50.00
07/25/2007	01 - Individual	Betsy B. Short	35 Ronald Rich Blvd John Char Estates Harrington, DE 19952-9709	\$600.00	\$50.00
11/08/2007	01 - Individual	Betsy B. Short	35 Ronald Rich Blvd John Char Estates Harrington, DE 19952-9709	\$600.00	\$150.00
05/22/2007	01 - Individual	Bryon Short	14 Chestnut Rd Wilmington, DE 19810-2936	\$200.00	\$100.00
10/19/2007	01 - Individual	James H. Sills III	119 Wynleigh Drive Wilmington, DE 19807	\$200.00	\$200.00
11/29/2007	01 - Individual	Andrea Maxine Silver-Guest	6 Winding Ln Penny Acres Wilmington, DE 19809-2817	\$250.00	\$250.00
06/15/2007	01 - Individual	Carol J. Simendiger	5499 Summit Bridge Rd Townsend, DE 19734-9365	\$150.00	\$150.00
12/14/2007	01 - Individual	Mona Singh	206 Hockessin Circle Hockessin, DE 19707	\$600.00	\$600.00
12/26/2007	01 - Individual	David W. Singleton	8 S Hampshire Ct Wilmington, DE 19807-2580	\$1,200.00	\$625.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT #: _____ REPORTING PERIOD: 01/01/2007 12/31/2007
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
05/13/2007	01 - Individual	Scott Sipple	19 Orchard St Medfield, MA 02052-2906	\$500.00	\$500.00
05/11/2007	01 - Individual	David S. Small	299 Apple Blossom Dr Camden, DE 19934-9603	\$400.00	\$100.00
04/20/2007	01 - Individual	John H. Small	PO Box 1328 Prickett, Jones & Elliott, P.A. Wilmington, DE 19899-1328	\$1,200.00	\$200.00
10/16/2007	01 - Individual	John H. Small	PO Box 1328 Prickett, Jones & Elliott, P.A. Wilmington, DE 19899-1328	\$1,200.00	\$160.00
10/19/2007	01 - Individual	Glenda R. Smith	2102 Baynard Blvd. Wilmington, DE 19802	\$200.00	\$200.00
03/09/2007	01 - Individual	James A. Smith	59 Cove Rd Dover, DE 19904-6146	\$500.00	\$50.00
05/12/2007	01 - Individual	James A. Smith	59 Cove Rd Dover, DE 19904-6146	\$500.00	\$100.00
08/10/2007	01 - Individual	James A. Smith	59 Cove Rd Dover, DE 19904-6146	\$500.00	\$100.00
12/27/2007	01 - Individual	Jane Thomas Smith	1314 Woodlawn Ave. Wilmington, DE 19806	\$1,200.00	\$1,200.00
10/25/2007	01 - Individual	Philip C. Smith	1909 K St. NW 4th Floor Washington, DC 20006	\$250.00	\$250.00
10/16/2007	01 - Individual	Smyrna Sporting Goods LLC	120 W Rodney St Smyrna, DE 19977-1330	\$200.00	\$100.00
12/17/2007	01 - Individual	Terry J. Soffera	472 Shakespeare Dr. Collegeville, PA 19426	\$1,200.00	\$1,200.00
10/12/2007	01 - Individual	Michio Soga	11 Deer Park Drive Suite 117 Monmouth Junction, NJ 08852	\$1,200.00	\$1,200.00
01/25/2007	01 - Individual	Jimmie Lee Solomon	1636 Roxanna Rd NW Washington, DC 20012-1120	\$1,200.00	\$1,200.00
07/25/2007	01 - Individual	Jay N. Sonecha	207 Vernet Dr Hockessin, DE 19707-9002	\$1,200.00	\$100.00
12/20/2007	01 - Individual	Jay N. Sonecha	207 Vernet Dr Hockessin, DE 19707-9002	\$1,200.00	\$1,100.00
07/25/2007	01 - Individual	Kashmira J. Sonecha	207 Vernet Dr Hockessin, DE 19707-9002	\$1,200.00	\$100.00
12/20/2007	01 - Individual	Kashmira J. Sonecha	207 Vernet Dr Hockessin, DE 19707-9002	\$1,200.00	\$1,100.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT #: _____ REPORTING PERIOD: 01/01/2007 12/31/2007
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
10/30/2007	01 - Individual	Sonnenschein, Nath & Rosenthal LLP	1301 K Street, N.W. Suite 600, East Tower Washington, DC 20005	\$250.00	\$250.00
12/31/2007	01 - Individual	Southern Coastal Forest Products	1000 Main Street Dagsboro, DE 19939	\$1,200.00	\$1,200.00
05/17/2007	01 - Individual	Thomas G. Souza	25 Benevue Street Wellesley, MA 02482	\$500.00	\$500.00
05/02/2007	01 - Individual	Salvatore Sparacino	795 Regent Dr Westbury, NY 11590-5438	\$200.00	\$200.00
03/09/2007	01 - Individual	W. Donald Sparks II	220 Haverford Ave Swarthmore, PA 19081-1721	\$200.00	\$200.00
12/12/2007	01 - Individual	W. Donald Sparks II	220 Haverford Ave. Swarthmore, PA 19081-1721	\$250.00	\$250.00
03/05/2007	01 - Individual	James Spartz	183 Chapel Dr Camden, DE 19934-1222	\$800.00	\$50.00
05/11/2007	01 - Individual	James Spartz	183 Chapel Dr Camden, DE 19934-1222	\$800.00	\$50.00
07/24/2007	01 - Individual	James Spartz	183 Chapel Dr Camden, DE 19934-1222	\$800.00	\$100.00
08/10/2007	01 - Individual	Alan J. Spiro	116 Sparrow Hawk Ln Chadds Ford, PA 19317-9382	\$750.00	\$500.00
12/05/2007	01 - Individual	Spitfire Pictures, LLC	9348 Civic Center Drive, Mezzanine Beverly Hills, CA 90210	\$1,000.00	\$1,000.00
12/31/2007	01 - Individual	Squier Knapp & Dunn Communications	1818 N. Street, NW Suite 450 Washington, DC 20036	\$1,200.00	\$1,200.00
10/19/2007	01 - Individual	St. Good Insurance, Inc.	67 Christiana Road New Castle, DE 19720	\$500.00	\$500.00
05/02/2007	01 - Individual	Harold E. Stafford	5 Exchange Dr Camden, DE 19934-4310	\$425.00	\$75.00
05/11/2007	01 - Individual	Harold E. Stafford	5 Exchange Dr Camden, DE 19934-4310	\$425.00	\$100.00
10/01/2007	01 - Individual	Harold E. Stafford	5 Exchange Dr Camden, DE 19934-4310	\$425.00	\$50.00
05/22/2007	01 - Individual	Stage Road LLC	2503 Woodview Dr Wilmington, DE 19808-2521	\$250.00	\$250.00
10/19/2007	01 - Individual	Joel D. Stango	1407 N West St Wilmington, DE 19801-1029	\$400.00	\$400.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT #: _____ REPORTING PERIOD: 01/01/2007 12/31/2007
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
10/30/2007	01 - Individual	Barbara Stargatt	28 Stone Tower Ln Wilmington, DE 19803-4536	\$1,200.00	\$700.00
05/25/2007	01 - Individual	Roberto Stella	703 W 21st St Wilmington, DE 19802-3816	\$150.00	\$25.00
11/12/2007	01 - Individual	Roberto Stella	703 W 21st St Wilmington, DE 19802-3816	\$150.00	\$100.00
12/04/2007	01 - Individual	Nancy J. Stepanski	8 Susan Ct Wilmington, DE 19803-3969	\$1,200.00	\$700.00
12/03/2007	01 - Individual	Norman S. Steward Jr., DDS PA	214 South Walnut St. Milford, DE 19963	\$250.00	\$250.00
11/15/2007	01 - Individual	Janice K. Stickels	3 Goldenrod Dr Georgetown, DE 19947-1887	\$325.00	\$125.00
11/29/2007	01 - Individual	Robert L. Stickels	3 Goldenrod Dr Georgetown, DE 19947-1887	\$1,000.00	\$1,000.00
05/12/2007	01 - Individual	Richard L. Stone	110 Maryland Ave Laurel, DE 19956-1112	\$300.00	\$50.00
10/12/2007	01 - Individual	Richard L. Stone	110 Maryland Ave Laurel, DE 19956-1112	\$300.00	\$50.00
05/22/2007	01 - Individual	Stover Homes	2099 S Dupont Hwy Ste C Dover, DE 19901-5568	\$600.00	\$600.00
12/31/2007	01 - Individual	Stradley, Ronon, Stevens & Young, LLP	300 Delaware Avenue, Suite 800 P.O. Box 2170	\$600.00	\$600.00
11/07/2007	01 - Individual	Carrie Elizabeth Strine	882 Benge Rd Hockessin, DE 19707-8504	\$1,200.00	\$350.00
05/12/2007	01 - Individual	Leo E. Strine Sr.	277 Pond Dr Hockessin, DE 19707-9241	\$1,200.00	\$100.00
07/06/2007	01 - Individual	Leo E. Strine Sr.	277 Pond Dr Hockessin, DE 19707-9241	\$1,200.00	\$50.00
11/20/2007	01 - Individual	Leo E. Strine Sr.	277 Pond Dr Hockessin, DE 19707-9241	\$1,200.00	\$300.00
12/30/2007	01 - Individual	Leo E. Strine Sr.	277 Pond Dr Hockessin, DE 19707-9241	\$1,200.00	\$300.00
10/01/2007	01 - Individual	Robert H. Strong	4702 Linden Knoll Dr Apt 346 Wilmington, DE 19808-1729	\$200.00	\$200.00
05/11/2007	01 - Individual	Susan Stuchlik-Edwards	570 N American Avenue Ext Dover, DE 19901-3808	\$1,000.00	\$100.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS (THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					\$693,944.44

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT #:

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
10/02/2007	01 - Individual	Susan Stuchlik-Edwards	570 N American Avenue Ext Dover, DE 19901-3808	\$1,000.00	\$100.00
10/01/2007	01 - Individual	Wayne R. Stultz	1605 New Burton Rd Dover, DE 19904-5472	\$150.00	\$100.00
12/05/2007	01 - Individual	STV Properties LLC	1309 Veale Road, Suite 20 Wilmington, DE 19810	\$200.00	\$200.00
12/03/2007	01 - Individual	Peter F. Subach D.M.D.	105 Hobson Drive Hockessin, DE 19707	\$250.00	\$250.00
07/24/2007	01 - Individual	P. M. Subramanian	110 Cameron Dr Hockessin, DE 19707-9684	\$475.00	\$100.00
12/12/2007	01 - Individual	William H. Sudell Jr.	308 High Ridge Rd Wilmington, DE 19807-1510	\$250.00	\$250.00
05/25/2007	01 - Individual	Suhani Inc.	600 Vandever Ave Wilmington, DE 19802-5022	\$151.00	\$51.00
10/19/2007	01 - Individual	Sullivan Flotation Systems, Inc.	P.O. Box 639 Warwick, NY 10990	\$500.00	\$500.00
05/02/2007	01 - Individual	Catherine D. Sullivan	1003 N Bancroft Pkwy Wilmington, DE 19805-2643	\$300.00	\$200.00
07/25/2007	01 - Individual	Catherine D. Sullivan	1003 N Bancroft Pkwy Wilmington, DE 19805-2643	\$300.00	\$100.00
12/26/2007	01 - Individual	James L. Sullivan	50 Indian Head Road Riverside, CT 06878	\$500.00	\$500.00
05/31/2007	01 - Individual	Joseph M. Sullivan	18 Juniper Ln Dover, MA 02030-2148	\$150.00	\$150.00
06/26/2007	01 - Individual	Kevin I. Sullivan Jr.	904 Azalea Ave Burlingame, CA 94010-2602	\$250.00	\$250.00
11/07/2007	01 - Individual	Lawrence M. Sullivan Sr.	1003 N Bancroft Pkwy Wilmington, DE 19805-2643	\$250.00	\$250.00
10/19/2007	01 - Individual	Summit North Marina	2000 Summit Harbor Place Bear, DE 19701	\$500.00	\$500.00
07/06/2007	01 - Individual	Sunoco, Inc.	1735 Market St Corporate Political Contributions	\$1,200.00	\$600.00
11/26/2007	01 - Individual	Robert C Suppe	52 Woolens Rd Elkton, MD 21921-1816	\$1,200.00	\$600.00
11/02/2007	01 - Individual	Sussex Emergency Associates, LLC	PO Box 3012 c/o Mike O'Neill, Jr. Wilmington, DE 19804-0012	\$300.00	\$200.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT #: _____ REPORTING PERIOD: 01/01/2007 12/31/2007
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
06/06/2007	01 - Individual	Sussex Ventures, LLC	25051 WARD FARM LN Millsboro, DE 19966-3300	\$150.00	\$150.00
04/26/2007	01 - Individual	Maggie Swanson	406 Hillside Rd Wilmington, DE 19807-2248	\$500.00	\$500.00
05/11/2007	01 - Individual	David S. Swayze	800 King St., Suite 803 Wilmington, DE	\$1,200.00	\$100.00
12/05/2007	01 - Individual	David S. Swayze	800 King St., Suite 803 Wilmington, DE	\$1,200.00	\$750.00
04/20/2007	01 - Individual	Eileen C. Sweeney	111 Alexis Ct Canterbury Hills Hockessin, DE 19707-1706	\$325.00	\$50.00
06/06/2007	01 - Individual	Eileen C. Sweeney	111 Alexis Ct Canterbury Hills Hockessin, DE 19707-1706	\$325.00	\$50.00
12/03/2007	01 - Individual	Patrick F. Sweeney III	2505 Kittiwake Drive Wilmington, DE 19805-1047	\$200.00	\$200.00
12/28/2007	01 - Individual	Gregg C. Sylvester M.D.	314 N Lawrence St. Philadelphia, PA 19106-1106	\$1,200.00	\$575.00
12/07/2007	01 - Individual	T&M Associates	PO Box 828 Red Bank, NJ 07701-0828	\$1,200.00	\$400.00
04/03/2007	01 - Individual	Larry J. Tarabicos	8 Mill Race Rd Wilmington, DE 19810-2917	\$1,200.00	\$300.00
08/02/2007	01 - Individual	Larry J. Tarabicos	8 Mill Race Rd Wilmington, DE 19810-2917	\$1,200.00	\$300.00
12/11/2007	01 - Individual	David A. Taylor	10 Ponds Edge Way Pittsford, NY 14534-1883	\$1,200.00	\$1,200.00
05/24/2007	01 - Individual	Linda G. Taylor	24 Baltray Rd Dover, DE 19904-9400	\$1,200.00	\$250.00
11/26/2007	01 - Individual	Linda G. Taylor	24 Baltray Rd Dover, DE 19904-9400	\$1,200.00	\$950.00
03/05/2007	01 - Individual	Robert J. Taylor	24 Baltray Rd Dover, DE 19904-9400	\$1,200.00	\$250.00
11/26/2007	01 - Individual	Robert J. Taylor	24 Baltray Rd Dover, DE 19904-9400	\$1,200.00	\$200.00
12/05/2007	01 - Individual	TEC Enterprises, LLC	15 Pimlico Lane Bear, DE 19701	\$200.00	\$200.00
05/22/2007	01 - Individual	Ten Bears Environmental LLC	PO Box 9711 Newark, DE 19714-9711	\$150.00	\$150.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT	REPORTING PERIOD:	01/01/2007	12/31/2007
		FROM	TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
07/06/2007	01 - Individual	Timothy Terranova	608 Berwick Rd Wilmington, DE 19803-2204	\$250.00	\$250.00
05/10/2007	01 - Individual	Tim Tetrich	128 Hiawatha Ln Dover, DE 19904-2483	\$500.00	\$500.00
05/31/2007	01 - Individual	The Benefit Group	254 Chapman Rd Ste 107 Newark, DE 19702-5489	\$400.00	\$400.00
11/29/2007	01 - Individual	The Bryan Lourd Trust	C/O Creative Artists Agency 2000 Avenue of the Stars	\$1,200.00	\$1,200.00
06/06/2007	01 - Individual	The Catherine D. King Revocable Trust	Methodist Manor House 1001 Middleford Road Apt 267	\$125.00	\$25.00
12/19/2007	01 - Individual	The Coca-Cola Company	800 Connecticut Avenue, N.W. Suite 711 Washington, DC 20006	\$1,200.00	\$1,200.00
10/16/2007	01 - Individual	The Erisman Law Firm LLC	1224 N King St Wilmington, DE 19801-3232	\$250.00	\$250.00
10/22/2007	01 - Individual	The Freibott Law Firm, P.A.	3407 Lancaster Pike Wilmington, DE 19805	\$500.00	\$250.00
10/19/2007	01 - Individual	The Healy Group of Companies LLC	P.O. Box 12 Montchanin, DE 19710	\$200.00	\$200.00
12/31/2007	01 - Individual	The Hertrich Family of Automobile Dealerships	P.O. Box 1420 - 26905 Sussex Highway Seaford, DE 19973	\$1,200.00	\$1,200.00
12/03/2007	01 - Individual	The Jodi R. Keller Revocable Trust	1027 Kent Road Wilmington, DE 19807	\$250.00	\$250.00
11/29/2007	01 - Individual	The Kevin Huvane Trust	C/O Creative Artists Agency 2000 Avenue of the Stars	\$1,200.00	\$1,200.00
11/29/2007	01 - Individual	The Meledandri Family Trust	11931 Currituck Drive Los Angeles, CA 90049	\$1,200.00	\$1,200.00
01/04/2007	01 - Individual	The Millville Group LLC	32967 Roxana Rd Frankford, DE 19945-3300	\$1,200.00	\$1,200.00
12/07/2007	01 - Individual	The Pain and Rehabilitation Center	5149 W. Woodmill Drive #20 Wilmington, DE 19808	\$250.00	\$250.00
05/22/2007	01 - Individual	The Premcor Refining Group Inc.	PO Box 696000 San Antonio, TX 78269-6000	\$1,200.00	\$1,200.00
11/29/2007	01 - Individual	The Richard Lovett Trust of 1996	C/O Creative Artists Agency 2000 Avenue of the Stars	\$250.00	\$250.00
05/02/2007	01 - Individual	The Shannahan Water Company Inc. (Sharp Water)	129 Columbia Dr Salisbury, MD 21801-3307	\$150.00	\$150.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT: REPORTING PERIOD: 01/01/2007 12/31/2007
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
12/27/2007	01 - Individual	Margaret Thomas	143 Carpenters Row Wilmington, DE 19807	\$1,200.00	\$1,200.00
12/27/2007	01 - Individual	Mary A. Thomas	1309 Woodlawn Ave. Wilmington, DE 19806	\$1,200.00	\$1,200.00
05/24/2007	01 - Individual	JoAnn Thomson	54 S. White Horse Road Phoenixville, PA 19460	\$1,000.00	\$1,000.00
05/24/2007	01 - Individual	Kimberly L. Thomson	54 S. Whitehorse Road Phoenixville, PA 19460	\$1,000.00	\$1,000.00
05/22/2007	01 - Individual	Thomas W. Thornton	733 Dutch Neck Rd Middletown, DE 19709-9487	\$188.00	\$113.00
11/20/2007	01 - Individual	David D. Tidwell	16 Blue Heron Dr. Georgetown, DE 19947-9485	\$125.00	\$125.00
11/26/2007	01 - Individual	Tighe & Cottrell, P.A.	704 King Street, Suite 500 P.O. Box 1031 Wilmington, DE 19899	\$200.00	\$200.00
12/26/2007	01 - Individual	Timothy Joseph Weiler Attorney at Law	831 North Tatnall St. #200 Wilmington, DE 19801	\$300.00	\$300.00
05/17/2007	01 - Individual	Esther B. Tomasetti	203 New York Ave Claymont, DE 19703-1912	\$151.00	\$51.00
11/29/2007	01 - Individual	Esther B. Tomasetti	203 New York Ave Claymont, DE 19703-1912	\$151.00	\$50.00
09/28/2007	01 - Individual	John A Tomke	12934 Brighton Avenue Carmel, IN 46032	\$300.00	\$300.00
04/26/2007	01 - Individual	Everett C. Toomey	28437 Lakeside Ln Millsboro, DE 19966-1545	\$250.00	\$100.00
06/06/2007	01 - Individual	Everett C. Toomey	28437 Lakeside Ln Millsboro, DE 19966-1545	\$250.00	\$50.00
08/10/2007	01 - Individual	Everett C. Toomey	28437 Lakeside Ln Millsboro, DE 19966-1545	\$250.00	\$50.00
11/20/2007	01 - Individual	Tamara Toomey	28437 Lakeside Ln Millsboro, DE 19966-1545	\$125.00	\$125.00
10/01/2007	01 - Individual	Avrim Topel	943 Sills Mill Road Kennett Square, PA 19348	\$500.00	\$500.00
10/01/2007	01 - Individual	David L. Topel	5358 York Road P.O. Box 202 18928	\$500.00	\$500.00
10/22/2007	01 - Individual	John E. Tracey	2 Radburn Ln Newark, DE 19711-2479	\$450.00	\$250.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
03/05/2007	01 - Individual	Dorothy Traynor	8 Saint Andrews Ct Dover, DE 19904-2335	\$500.00	\$100.00
05/11/2007	01 - Individual	Dorothy Traynor	8 Saint Andrews Ct Dover, DE 19904-2335	\$500.00	\$100.00
09/06/2007	01 - Individual	Dorothy Traynor	8 Saint Andrews Ct Dover, DE 19904-2335	\$500.00	\$100.00
01/03/2007	01 - Individual	Gary F. Traynor	10 Pennwood Dr Dover, DE 19901-5848	\$1,200.00	\$300.00
03/09/2007	01 - Individual	Jeanne W. Tribbitt	11 Stockley St Rehoboth Beach, DE 19971-2921	\$250.00	\$100.00
05/02/2007	01 - Individual	Jeanne W. Tribbitt	11 Stockley St Rehoboth Beach, DE 19971-2921	\$250.00	\$50.00
08/02/2007	01 - Individual	Jeanne W. Tribbitt	11 Stockley St Rehoboth Beach, DE 19971-2921	\$250.00	\$50.00
11/26/2007	01 - Individual	Jeanne W. Tribbitt	11 Stockley St Rehoboth Beach, DE 19971-2921	\$250.00	\$50.00
05/17/2007	01 - Individual	James H. Truncellito	66 Hanover St Ste 202 Manchester, NH 03101-2230	\$125.00	\$50.00
02/22/2007	01 - Individual	Gus Tsionas	114 Hedge Apple Ln Sedgely Farms Greenville, DE 19807-2234	\$200.00	\$100.00
12/05/2007	01 - Individual	Michele W. Tucker	414 Derby Way Wilmington, DE 19810	\$600.00	\$600.00
12/05/2007	01 - Individual	Shawn P. Tucker	414 Derby Way Wilmington, DE 19810	\$850.00	\$600.00
11/29/2007	01 - Individual	Terry M. Tucker	21 Mariner's Court Elkton, MD 21921	\$1,200.00	\$1,200.00
12/12/2007	01 - Individual	Martin P. Tully	1201 N. Market Street, P.O. Box 1347 Wilmington, DE 19899	\$500.00	\$500.00
04/16/2007	01 - Individual	S. Maynard Turk	PO Box 3958 Wilmington, DE 19807-0958	\$200.00	\$200.00
08/10/2007	01 - Individual	Mark A. Turner	1101 Cannery Rd Coatesville, PA 19320-5215	\$350.00	\$250.00
12/12/2007	01 - Individual	Jantina S. Tuthill	1115 Kaolin Rd Kennett Square, PA 19348-2642	\$500.00	\$500.00
11/01/2007	03 - PAC	U.B. of C. and J. of A. Metropolitan Regional Coun	1803 Spring Garden Street Philadelphia, PA 19130	\$1,200.00	\$1,200.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT #: 1

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
10/30/2007	01 - Individual	United Food and Commercial Workers	1775 K Street, N.W. Washington, DC 20006-1598	\$1,200.00	\$1,200.00
05/31/2007	01 - Individual	James C. Vailas	42 Cortland Dr Bedford, NH 03110-4224	\$1,000.00	\$1,000.00
04/20/2007	01 - Individual	Emilio R. Valdes Jr.	PO Box 993 Wilmington, DE 19899-0993	\$1,000.00	\$100.00
08/02/2007	01 - Individual	Emilio R. Valdes Jr.	PO Box 993 Wilmington, DE 19899-0993	\$1,000.00	\$250.00
11/21/2007	01 - Individual	Emilio R. Valdes Jr.	PO Box 993 Wilmington, DE 19899-0993	\$1,000.00	\$200.00
05/11/2007	01 - Individual	Karen Kirkpatrick Valentine	702 Ponderosa Dr Magnolia, DE 19962-1140	\$200.00	\$100.00
10/30/2007	01 - Individual	Dennis A. Valentino	2402 Riddle Ave. Wilmington, DE 19806	\$200.00	\$200.00
06/27/2007	03 - PAC	Valero	PO Box 696000 Valero Political Action Committee	\$1,200.00	\$500.00
05/11/2007	01 - Individual	Kathryn van Ameronge	12 Pelham Rd Wilmington, DE 19803-4133	\$402.00	\$102.00
12/05/2007	01 - Individual	Vandemark & Lynch, Inc.	4305 Miller Road P.O. Box 2047 Wilmington, DE 19899	\$400.00	\$400.00
12/12/2007	01 - Individual	Gregory V. Varallo	23 Ridings Way Chadds Ford, PA 19317	\$250.00	\$250.00
12/05/2007	01 - Individual	Anthony C. Vari	Veale Road Professional Center 1309 Veale Rd., Suite 20	\$200.00	\$200.00
08/10/2007	01 - Individual	Jack P. Varsalona	203 N Spring Valley Rd Wilmington, DE 19807-2428	\$500.00	\$250.00
10/01/2007	01 - Individual	Jack P. Varsalona	203 N Spring Valley Rd Wilmington, DE 19807-2428	\$500.00	\$250.00
11/26/2007	01 - Individual	VCII Ventures, LLC	5179 W. Woodmill Drive, Suite 5 Wilmington, DE 19808	\$1,200.00	\$450.00
10/19/2007	01 - Individual	E. Norman Veasey	1201 N. Market Street, Suite 1402 Wilmington, DE 19801	\$800.00	\$300.00
12/12/2007	01 - Individual	E. Norman Veasey	1201 N. Market Street, Suite 1402 Wilmington, DE 19801	\$800.00	\$500.00
01/08/2007	04 - Candidate	Venables for Senate Committee	116 Hearn Ave Laurel, DE 19956-1208	\$1,200.00	\$100.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
04/11/2007	04 - Candidate	Venables for Senate Committee	116 Hearn Ave Laurel, DE 19956-1208	\$1,200.00	\$200.00
10/30/2007	04 - Candidate	Venables for Senate Committee	116 Hearn Ave Laurel, DE 19956-1208	\$1,200.00	\$250.00
10/30/2007	01 - Individual	Laura F. Venables	116 Hearn Ave Laurel, DE 19956-1208	\$1,200.00	\$1,150.00
12/28/2007	03 - PAC	Verizon	Verizon Delaware 901 Tatnall St., 2nd Floor	\$1,200.00	\$300.00
12/04/2007	01 - Individual	Jane Vincent	2410 E Heather Rd Wilmington, DE 19803-2718	\$200.00	\$100.00
10/25/2007	01 - Individual	Viohl & Associates Inc.	444 N. Capitol Street, NW Suite 428 Washington, DC 20001	\$250.00	\$250.00
04/16/2007	01 - Individual	Joanne L. Viola	1 The Strand New Castle, DE 19720-4825	\$200.00	\$200.00
06/27/2007	01 - Individual	Vipra Inc. The Liquor Mart	1005 Governors Pl Bear, DE 19701-3048	\$700.00	\$400.00
12/12/2007	01 - Individual	Anthony S. Voell	428 Woodstock Ln North Pointe of Limestone Hills	\$400.00	\$250.00
10/02/2007	01 - Individual	Ernest Jr. Vogl	4911 Fox Hunters Rd Harrington, DE 19952-3540	\$300.00	\$100.00
10/02/2007	01 - Individual	Ernest Jr. Vogl	4911 Fox Hunters Rd Harrington, DE 19952-3540	\$300.00	\$100.00
02/06/2007	01 - Individual	Guenter Volgger	3081 Coventryville Rd Pottstown, PA 19465-8527	\$500.00	\$450.00
12/13/2007	01 - Individual	Donna Von Ahnen	622 KEndall Dr. Bear, DE 19701	\$250.00	\$250.00
05/02/2007	01 - Individual	Bruce E. Von Goerres	812 Sportsman Rd Felton, DE 19943-3842	\$255.00	\$100.00
10/02/2007	01 - Individual	Bruce E. Von Goerres	812 Sportsman Rd Felton, DE 19943-3842	\$255.00	\$50.00
11/12/2007	01 - Individual	David H. Vones	13 Ridgewood Turn Newark, DE 19711-8300	\$325.00	\$200.00
09/28/2007	01 - Individual	Joan Wachstein	3331 Silverside Rd Wilmington, DE 19810-4804	\$286.00	\$36.00
12/31/2007	01 - Individual	Wal-Mart Stores, Inc.	701 8th Street, NW, Suite 200 Washington, DC 20001	\$1,200.00	\$1,200.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT #: REPORTING PERIOD: 01/01/2007 12/31/2007
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
12/19/2007	01 - Individual	Charles Walker	5408 Edgemoor Lane Bethesda, MD 20814	\$1,200.00	\$1,200.00
12/11/2007	01 - Individual	David Wayne Wallace	1227 Harbor Island Walk Baltimore, MD 21230-5461	\$1,000.00	\$500.00
05/22/2007	01 - Individual	Walls Irrigation Inc.	833 S Dupont Blvd Milford, DE 19963-2232	\$150.00	\$150.00
03/09/2007	01 - Individual	Michael W. Walls	16 Scotch Pine Rd Newark, DE 19711-7047	\$450.00	\$50.00
04/05/2007	01 - Individual	Michael W. Walls	16 Scotch Pine Rd Newark, DE 19711-7047	\$450.00	\$200.00
10/12/2007	01 - Individual	Michael W. Walls	16 Scotch Pine Rd Newark, DE 19711-7047	\$450.00	\$50.00
10/19/2007	01 - Individual	Joseph T. Walsh	PO Box 3917 Greenville, DE 19807-0917	\$750.00	\$400.00
11/20/2007	01 - Individual	Peter Walsh Jr.	120 Woodridge Dr Kennett Square, PA 19348-2676	\$1,200.00	\$550.00
01/03/2007	01 - Individual	Max B. Walton	19 The Horseshoe Newark, DE 19711-2066	\$850.00	\$200.00
12/31/2007	01 - Individual	Max B. Walton	19 The Horseshoe Newark, DE 19711-2066	\$850.00	\$500.00
06/06/2007	01 - Individual	Donald L. Ward	25051 Ward Farm Ln Millsboro, DE 19966-3300	\$450.00	\$75.00
11/26/2007	01 - Individual	Donald L. Ward	25051 Ward Farm Ln Millsboro, DE 19966-3300	\$450.00	\$125.00
06/06/2007	01 - Individual	Richard R. Ward	333 River Dr Millsboro, DE 19966-1134	\$150.00	\$100.00
04/11/2007	01 - Individual	Kathryn R. Warner	103 Harmony St New Castle, DE 19720-4817	\$201.00	\$150.00
05/22/2007	01 - Individual	Kathryn R. Warner	103 Harmony St New Castle, DE 19720-4817	\$201.00	\$51.00
04/03/2007	01 - Individual	Robert Wasserbach	1216 N Tatnall St Wilmington, DE 19801-1125	\$250.00	\$50.00
08/10/2007	01 - Individual	Robert Wasserbach	1216 N Tatnall St Wilmington, DE 19801-1125	\$250.00	\$100.00
05/22/2007	01 - Individual	Waste Management	701 Pennsylvania Ave NW Ste 590 Washington, DC 20004-3610	\$1,200.00	\$1,200.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT # _____

REPORTING PERIOD: _____

01/01/2007

12/31/2007

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
10/02/2007	01 - Individual	Glenn M. Watson Jr.	4885 Mills Road 19963	\$246.00	\$246.00
10/31/2007	01 - Individual	John N. Watson	1806 Fenpor Ave Wilmington, DE 19808-6004	\$1,200.00	\$200.00
11/29/2007	01 - Individual	Katrina K. Weidman	30806 Mills Ridge Rd. Lewes, DE 19958	\$200.00	\$200.00
06/15/2007	01 - Individual	Susan R. Weimer	306 Jackson Blvd Wilmington, DE 19803-3721	\$200.00	\$100.00
05/12/2007	01 - Individual	Daniel L. Weintraub	2417 W 18th St Wilmington, DE 19806-1205	\$110.00	\$30.00
07/25/2007	01 - Individual	Daniel L. Weintraub	2417 W 18th St Wilmington, DE 19806-1205	\$110.00	\$50.00
12/26/2007	01 - Individual	David S. Weir	141 Indian Hannah Rd West Chester, PA 19382-6785	\$1,200.00	\$600.00
12/07/2007	01 - Individual	Richard Weissman	31 W. 21 St. New York, NY 10010-7044	\$500.00	\$500.00
02/16/2007	01 - Individual	Charles E. Welch	726 Loveville Rd Apt B4 Hockessin, DE 19707-1502	\$750.00	\$600.00
10/12/2007	01 - Individual	Jeffrey S. Welch	2618 Tonbridge Dr Wilmington, DE 19810-1217	\$1,200.00	\$1,000.00
10/16/2007	01 - Individual	Jeffrey S. Welch	2618 Tonbridge Dr Wilmington, DE 19810-1217	\$1,200.00	\$200.00
01/04/2007	01 - Individual	Steven J. Welch	2403 N Harrison St Wilmington, DE 19802-3350	\$335.00	\$50.00
03/05/2007	01 - Individual	Steven J. Welch	2403 N Harrison St Wilmington, DE 19802-3350	\$335.00	\$50.00
03/28/2007	01 - Individual	Steven J. Welch	2403 N Harrison St Wilmington, DE 19802-3350	\$335.00	\$25.00
04/05/2007	01 - Individual	Steven J. Welch	2403 N Harrison St Wilmington, DE 19802-3350	\$335.00	\$15.00
04/11/2007	01 - Individual	Steven J. Welch	2403 N Harrison St Wilmington, DE 19802-3350	\$335.00	\$10.00
04/20/2007	01 - Individual	Steven J. Welch	2403 N Harrison St Wilmington, DE 19802-3350	\$335.00	\$15.00
05/02/2007	01 - Individual	Steven J. Welch	2403 N Harrison St Wilmington, DE 19802-3350	\$335.00	\$10.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT #:

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
06/20/2007	01 - Individual	Nancy E. Weldin	PO Box 141 Odessa, DE 19730-0141	\$200.00	\$100.00
12/26/2007	01 - Individual	West End Partners, Inc.	19 East Mission Street, Suite G Santa Barbara, CA 93101	\$200.00	\$200.00
06/06/2007	01 - Individual	Charles P. West II	21140 Lone Cypress Rd Millsboro, DE 19966-3007	\$250.00	\$50.00
08/02/2007	01 - Individual	Emory R. West Jr.	510 Chestnut St Milton, DE 19968-1320	\$250.00	\$50.00
08/02/2007	01 - Individual	Emory R. West Jr.	510 Chestnut St Milton, DE 19968-1320	\$250.00	\$50.00
11/26/2007	01 - Individual	Emory R. West Jr.	510 Chestnut St Milton, DE 19968-1320	\$250.00	\$100.00
04/11/2007	01 - Individual	Jacob H. West Jr.	30281 Millsboro Hwy Millsboro, DE 19966-3616	\$150.00	\$100.00
11/26/2007	01 - Individual	Westown Ventures LLC	5179 W. Woodmill Drive, Suite 5 Wilmington, DE 19808	\$1,200.00	\$450.00
12/31/2007	01 - Individual	Ellan Wharton	P.O. Box 9 Stevensville, MD 21666	\$200.00	\$200.00
06/20/2007	01 - Individual	Robert W. Whetzel	14 Oakknoll Cir Newark, DE 19711-2490	\$550.00	\$300.00
12/31/2007	01 - Individual	Robert W. Whetzel	14 Oakknoll Cir Newark, DE 19711-2490	\$550.00	\$250.00
11/12/2007	01 - Individual	Debra M. Whitby-Norman	115 Rockland Cir Wilmington, DE 19803-4541	\$200.00	\$100.00
12/07/2007	01 - Individual	White Realty Associates, LLC	3704 Kennett Pike, Suite 200 Greenville, DE 19807	\$500.00	\$500.00
12/05/2007	01 - Individual	Doug Z. Wick	433 North Camden Drive, Suite 770 Beverly Hills, CA 90210	\$1,200.00	\$1,200.00
06/20/2007	01 - Individual	Carolann D. Wicks	208 Green Giant Rd Townsend, DE 19734-9316	\$350.00	\$100.00
06/15/2007	01 - Individual	Richard R. Wier Jr., P.A.	3 Doe's Lane Wilmington, DE 19807	\$600.00	\$100.00
07/06/2007	01 - Individual	Richard R. Wier Jr., P.A.	3 Doe's Lane Wilmington, DE 19807	\$600.00	\$500.00
03/14/2007	01 - Individual	James C. Wiggans	49 Cove Rd Moorestown, NJ 08057-3949	\$600.00	\$600.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT # _____ REPORTING PERIOD: 01/01/2007 12/31/2007
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
02/27/2007	01 - Individual	Kathleen Wilbur	11 Garden Ln New Castle, DE 19720-2019	\$200.00	\$50.00
05/15/2007	01 - Individual	Vernard V. Wilkerson	PO Box 399 Claymont, DE 19703-0399	\$150.00	\$50.00
05/04/2007	01 - Individual	Timothy G. Willard	PO Box 250 Georgetown, DE 19947-0250	\$1,200.00	\$100.00
08/10/2007	01 - Individual	Timothy G. Willard	PO Box 250 Georgetown, DE 19947-0250	\$1,200.00	\$50.00
08/23/2007	01 - Individual	Timothy G. Willard	PO Box 250 Georgetown, DE 19947-0250	\$1,200.00	\$250.00
11/29/2007	01 - Individual	Timothy G. Willard	PO Box 250 Georgetown, DE 19947-0250	\$1,200.00	\$300.00
05/10/2007	04 - Candidate	William F. Moffett, Inc.	8 Stuart Dr Dover, DE 19901-5816	\$150.00	\$100.00
12/12/2007	01 - Individual	Gregory P. Williams	3 Granite Rd Wilmington, DE 19803-4513	\$400.00	\$250.00
02/22/2007	01 - Individual	Mary Margaret Williams	74 Paladin Dr Wilmington, DE 19802-1714	\$240.00	\$100.00
05/11/2007	01 - Individual	Willis Chevrolet Inc.	2707 S Dupont Blvd Smyrna, DE 19977-2874	\$200.00	\$200.00
05/11/2007	01 - Individual	Wilmington Police/Fire Pension Task Force	PO Box 310 Nassau, DE 19969-0310	\$1,125.00	\$100.00
10/22/2007	01 - Individual	Wilmington Police/Fire Pension Task Force	PO Box 310 Nassau, DE 19969-0310	\$1,125.00	\$200.00
11/21/2007	01 - Individual	Wilmington Police/Fire Pension Task Force	PO Box 310 Nassau, DE 19969-0310	\$1,125.00	\$125.00
11/02/2007	04 - Candidate	Wilmington Professional Associates, Inc.	PO Box 3012 Wilmington, DE 19804-0012	\$300.00	\$200.00
08/23/2007	01 - Individual	Wilmington Tug, Inc.	PO Box 389 New Castle, DE 19720-0389	\$750.00	\$500.00
05/11/2007	01 - Individual	Edward Wilson III	1101 Smyrna Leipsic Rd Smyrna, DE 19977-3447	\$400.00	\$200.00
04/20/2007	01 - Individual	Lynn D. Wilson	2616 W 16th St Wilmington, DE 19806-1104	\$550.00	\$100.00
11/29/2007	01 - Individual	Edward J. Winterer	2411 3rd St., Bungalow E Santa Monica, CA 90405	\$200.00	\$200.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT #

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
07/25/2007	01 - Individual	Lloyd M. Wirshba	41 Pheasant Run Kinnelon, NJ 07405-3022	\$500.00	\$500.00
11/29/2007	01 - Individual	Paul Junger Witt	11901 Santa Monica Blvd., Suite #596 Los Angeles, CA 90025	\$1,200.00	\$1,200.00
10/16/2007	01 - Individual	Donald J. Wolfe Jr.	PO Box 951 Wilmington, DE 19899-0951	\$800.00	\$250.00
12/04/2007	01 - Individual	Donald J. Wolfe Jr.	PO Box 951 Wilmington, DE 19899-0951	\$800.00	\$250.00
05/10/2007	01 - Individual	Ross Wolfenden	73 Paradise Cove Way Felton, DE 19943-4000	\$200.00	\$200.00
06/15/2007	01 - Individual	Michael L. Wolinski	121 Leanne Dr Middletown, DE 19709-9101	\$330.00	\$300.00
09/14/2007	01 - Individual	Michael L. Wolinski	121 Leanne Dr Middletown, DE 19709-9101	\$330.00	\$30.00
12/13/2007	01 - Individual	Dennis J Wong	650 California St, Suite 1288 San Francisco, CA 94108	\$1,000.00	\$500.00
11/26/2007	01 - Individual	Woodin + Associates, L.L.C.	Levels Business Park 111 Patriot Drive, Suite D	\$1,200.00	\$450.00
04/26/2007	01 - Individual	Valerie A. Woodruff	146 Country Side Ln Bear, DE 19701-2008	\$250.00	\$100.00
12/27/2007	01 - Individual	Barbara Woods	15 Amberwood Way Lewes, DE 19958-9467	\$1,200.00	\$1,200.00
05/22/2007	01 - Individual	C. Craig Woods	668 Retreat Lane N. Powell, OH 43065	\$350.00	\$200.00
12/29/2007	01 - Individual	C. Craig Woods	668 Retreat Lane N. Powell, OH 43065	\$350.00	\$100.00
04/26/2007	01 - Individual	J. Robert Woods	15 Amberwood Way Lewes, DE 19958-9467	\$1,200.00	\$200.00
05/02/2007	01 - Individual	J. Robert Woods	15 Amberwood Way Lewes, DE 19958-9467	\$1,200.00	\$100.00
10/12/2007	01 - Individual	J. Robert Woods	15 Amberwood Way Lewes, DE 19958-9467	\$1,200.00	\$500.00
11/29/2007	01 - Individual	J. Robert Woods	15 Amberwood Way Lewes, DE 19958-9467	\$1,200.00	\$250.00
12/27/2007	01 - Individual	J. Robert Woods	15 Amberwood Way Lewes, DE 19958-9467	\$1,200.00	\$150.00
TOTAL RECEIPTS IN EXCESS OF \$100					\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100					\$33,425.18
GRAND TOTAL RECEIPTS					\$693,944.44
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

Delaware

SCHEDULE A - TOTAL RECEIPTS

ACCT #:

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: if you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
10/19/2007	01 - Individual	Glenn Worgan	119 W. Wissahickon Ave. Flourtown, PA 19031	\$1,000.00	\$1,000.00
03/28/2007	01 - Individual	Charles M. Wright	2501 Redstart Ct Wilmington, DE 19805-1051	\$250.00	\$50.00
08/23/2007	01 - Individual	Christian D. Wright	1616 Shipley Rd Wilmington, DE 19803-3267	\$400.00	\$200.00
12/31/2007	01 - Individual	Mary P Wright	180 Marion Street Denver, CO 80218	\$1,200.00	\$1,200.00
02/22/2007	01 - Individual	Vernon H. Wright	61 Stoney Dr Dover, DE 19904-9735	\$805.00	\$100.00
05/12/2007	01 - Individual	Vernon H. Wright	61 Stoney Dr Dover, DE 19904-9735	\$805.00	\$100.00
11/12/2007	03 - PAC	Young Conaway Stargatt & Taylor, LLP Political Act	1000 West Street 17th Floor Wilmington, DE 19801	\$1,200.00	\$1,200.00
12/05/2007	01 - Individual	Marian Young	P.O. Box 521 213 Jefferson Street Delaware City, DE 19706-0521	\$200.00	\$200.00
12/05/2007	01 - Individual	Zahn Incorporated	110 S. Poplar St. Suite 200 Wilmington, DE 19801	\$400.00	\$400.00
10/29/2007	01 - Individual	Richard A. Zappa	Young Conaway Stargatt & Taylor Brandywine Bldg., 17th Fl - 1000 W. Street	\$1,200.00	\$1,000.00
05/02/2007	01 - Individual	Robert J. Zimmerman	1897 Windswept Cir Dover, DE 19901-5852	\$150.00	\$100.00
06/06/2007	01 - Individual	Robert J. Zimmerman	1897 Windswept Cir Dover, DE 19901-5852	\$150.00	\$50.00
12/31/2007	01 - Individual	Richard M. Zimny	144 Berry Dr Wilmington, DE 19808-3616	\$400.00	\$200.00
11/29/2007	01 - Individual	Janet Zucker	C/O Loring Ward, Inc. 10100 Santa Monica Blvd., NO 1300	\$500.00	\$500.00

TOTAL RECEIPTS IN EXCESS OF \$100	\$660,519.26
TOTAL RECEIPTS NOT IN EXCESS OF \$100	\$33,425.18
GRAND TOTAL RECEIPTS (THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)	\$693,944.44

Delaware

SCHEDULE B - TOTAL EXPENDITURES

ACCT #

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all expenditures over \$100 for the reporting period. All Expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Reason Code	Aggregate Amount	Amount Expended
06/26/2007	Abnormal Tees	4 Copper Dr Wilmington, DE 19804-2413	99 - Other	\$1,699.50	\$583.50
08/02/2007	Abnormal Tees	4 Copper Dr Wilmington, DE 19804-2413	99 - Other	\$1,699.50	\$1,116.00
09/11/2007	AI Soccer Boosters	Hillside Road Greenville, DE 19807	99 - Other	\$300.00	\$300.00
03/08/2007	Alphabet Signs	2714 Kirkwood Hwy Wilmington, DE 19805-4912	99 - Other	\$263.65	\$85.70
06/13/2007	Alphabet Signs	2714 Kirkwood Hwy Wilmington, DE 19805-4912	99 - Other	\$263.65	\$177.95
09/18/2007	Armor Graphics	1102 Ogletown Rd Newark, DE 19711-5416	99 - Other	\$828.15	\$766.80
11/14/2007	Armor Graphics	1102 Ogletown Rd Newark, DE 19711-5416	99 - Other	\$828.15	\$61.35
12/31/2007	Desmond A. Baker	2102 Baynard Blvd P. O. Box 9543 Wilmington, DE 19802-3937	99 - Other	\$263.50	\$263.50
12/31/2007	Adam L. Balick Esq.	2209 Shallcross Ave Wilmington, DE 19806-2223	99 - Other	\$250.00	\$250.00
01/04/2007	BCD Systems	486 First State Blvd Wilmington, DE 19804-3745	99 - Other	\$3,352.36	\$1,476.19
04/17/2007	BCD Systems	486 First State Blvd Wilmington, DE 19804-3745	99 - Other	\$3,352.36	\$573.24

TOTAL EXPENDITURES IN EXCESS OF \$100

\$220,324.68

TOTAL EXPENDITURES NOT IN EXCESS OF \$100

\$2,500.74

GRAND TOTAL EXPENDITURES

\$222,825.42

(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)

Delaware

SCHEDULE B - TOTAL EXPENDITURES

ACCT #:

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all expenditures over \$100 for the reporting period. All Expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Reason Code	Aggregate Amount	Amount Expended
08/30/2007	BCD Systems	486 First State Blvd Wilmington, DE 19804-3745	99 - Other	\$3,352.36	\$1,302.93
07/17/2007	Benchmark Strategies	425 C Street NE Washington, DC 20002-5817	99 - Other	\$13,808.00	\$3,808.00
11/07/2007	Benchmark Strategies	425 C Street NE Washington, DC 20002-5817	99 - Other	\$13,808.00	\$10,000.00
08/01/2007	Best Buy	2201 Farrand Dr Wilmington, DE 19808-5763	99 - Other	\$136.79	\$136.79
11/14/2007	Joseph W. Bishop III	83 E Rock Rd New Haven, CT 06511-1341	99 - Other	\$350.00	\$350.00
10/17/2007	Bixby's Caterers	2197 Harrison Ave Wilmington, DE 19809-1425	99 - Other	\$2,500.00	\$2,500.00
10/15/2007	Gerald L. Brady	Delaware State AFL-CIO 1804 Shallcross Ave Wilmington, DE 19806-2324	99 - Other	\$300.00	\$300.00
11/14/2007	James P. Brennan	PO Box 156 Rockland, DE 19732-0156	99 - Other	\$300.00	\$300.00
04/16/2007	Capitou Networks	10 Whailaway Drive Bear, DE 19701	99 - Other	\$534.76	\$534.76
10/15/2007	Steven A. Carfagno	307 Parham Road Springfield, PA 19064	99 - Other	\$4,038.19	\$481.63
10/30/2007	Steven A. Carfagno	307 Parham Road Springfield, PA 19064	01 - Staff Wages	\$4,038.19	\$889.14

TOTAL EXPENDITURES IN EXCESS OF \$100

\$220,324.68

TOTAL EXPENDITURES NOT IN EXCESS OF \$100

\$2,500.74

GRAND TOTAL EXPENDITURES

\$222,825.42

(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)

Delaware

SCHEDULE B - TOTAL EXPENDITURES

ACCT # _____

REPORTING PERIOD: _____

01/01/2007

12/31/2007

FROM

TO

Itemize all expenditures over \$100 for the reporting period. All Expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Reason Code	Aggregate Amount	Amount Expended
11/15/2007	Steven A. Carfagno	307 Parham Road Springfield, PA 19064	01 - Staff Wages	\$4,038.19	\$889.14
11/29/2007	Steven A. Carfagno	307 Parham Road Springfield, PA 19064	01 - Staff Wages	\$4,038.19	\$889.14
12/14/2007	Steven A. Carfagno	307 Parham Road Springfield, PA 19064	01 - Staff Wages	\$4,038.19	\$889.14
11/05/2007	Colorworks	1902 Superfine Ln Wilmington, DE 19802-4922	99 - Other	\$118.80	\$118.80
12/31/2007	Joseph J. Corrado Jr.	1323 Gilpin Ave Wilmington, DE 19806-3121	99 - Other	\$250.00	\$250.00
10/01/2007	Delaware 4H	461 Wyoming Rd. Newark, DE 19711	99 - Other	\$200.00	\$200.00
03/07/2007	Delaware Sportswriters Association	P.O. Box 1776 Wilmington, DE 19801	99 - Other	\$350.00	\$350.00
06/21/2007	Delaware State Fair	PO Box 28 Harrington, DE 19952-0028	99 - Other	\$500.00	\$500.00
02/28/2007	Democratic State Committee	PO Box 2065 Wilmington, DE 19899-2065	99 - Other	\$6,668.66	\$958.68
03/07/2007	Democratic State Committee	PO Box 2065 Wilmington, DE 19899-2065	99 - Other	\$6,668.66	\$1,104.29
07/17/2007	Democratic State Committee	PO Box 2065 Wilmington, DE 19899-2065	99 - Other	\$6,668.66	\$958.68

TOTAL EXPENDITURES IN EXCESS OF \$100

\$220,324.68

TOTAL EXPENDITURES NOT IN EXCESS OF \$100

\$2,500.74

GRAND TOTAL EXPENDITURES

\$222,825.42

(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)

Delaware

SCHEDULE B - TOTAL EXPENDITURES

ACCT #: 100000

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all expenditures over \$100 for the reporting period. All Expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting cycle, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Reason Code	Aggregate Amount	Amount Expended
08/20/2007	Democratic State Committee	PO Box 2065 Wilmington, DE 19899-2065	99 - Other	\$6,668.66	\$1,604.18
11/21/2007	Democratic State Committee	PO Box 2065 Wilmington, DE 19899-2065	99 - Other	\$6,668.66	\$958.68
11/21/2007	Democratic State Committee	PO Box 2065 Wilmington, DE 19899-2065	99 - Other	\$6,668.66	\$1,084.15
06/15/2007	Mike DeVoll	223 Harris Circle Newark, DE 19711	01 - Staff Wages	\$4,830.87	\$736.49
06/21/2007	Mike DeVoll	223 Harris Circle Newark, DE 19711	01 - Staff Wages	\$4,830.87	\$904.34
06/29/2007	Mike DeVoll	223 Harris Circle Newark, DE 19711	01 - Staff Wages	\$4,830.87	\$550.77
07/13/2007	Mike DeVoll	223 Harris Circle Newark, DE 19711	01 - Staff Wages	\$4,830.87	\$550.78
07/30/2007	Mike DeVoll	223 Harris Circle Newark, DE 19711	01 - Staff Wages	\$4,830.87	\$550.77
08/15/2007	Mike DeVoll	223 Harris Circle Newark, DE 19711	01 - Staff Wages	\$4,830.87	\$550.76
08/20/2007	Mike DeVoll	223 Harris Circle Newark, DE 19711	99 - Other	\$4,830.87	\$714.62
08/30/2007	Mike DeVoll	223 Harris Circle Newark, DE 19711	01 - Staff Wages	\$4,830.87	\$272.34

TOTAL EXPENDITURES IN EXCESS OF \$100

\$220,324.68

TOTAL EXPENDITURES NOT IN EXCESS OF \$100

\$2,500.74

GRAND TOTAL EXPENDITURES

\$222,825.42

(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)

Delaware

SCHEDULE B - TOTAL EXPENDITURES

ACCT #: 71

REPORTING PERIOD: 01/01/2007 12/31/2007

FROM TO

Itemize all expenditures over \$100 for the reporting period. All Expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting cycle, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Reason Code	Aggregate Amount	Amount Expended
12/31/2007	Russell D. F. Dineen	1301 N Harrison St Apt 1607 Wilmington, DE 19806-3143	99 - Other	\$177.00	\$177.00
01/18/2007	Dover Downs	1131 N Dupont Hwy Dover, DE 19901-2008	99 - Other	\$922.17	\$922.17
10/03/2007	Express EMPS	PO Box 6600 Hagerstown, MD 21741-6600	99 - Other	\$240.97	\$25.00
11/30/2007	Express EMPS	PO Box 6600 Hagerstown, MD 21741-6600	99 - Other	\$240.97	\$78.03
12/31/2007	Express EMPS	PO Box 6600 Hagerstown, MD 21741-6600	99 - Other	\$240.97	\$137.94
01/04/2007	Farley Printing	96 Vandever Ave Wilmington, DE 19802-4220	99 - Other	\$13,595.00	\$5,500.00
02/23/2007	Farley Printing	96 Vandever Ave Wilmington, DE 19802-4220	99 - Other	\$13,595.00	\$760.00
04/10/2007	Farley Printing	96 Vandever Ave Wilmington, DE 19802-4220	99 - Other	\$13,595.00	\$260.00
04/17/2007	Farley Printing	96 Vandever Ave Wilmington, DE 19802-4220	99 - Other	\$13,595.00	\$750.00
05/14/2007	Farley Printing	96 Vandever Ave Wilmington, DE 19802-4220	99 - Other	\$13,595.00	\$2,285.00
06/22/2007	Farley Printing	96 Vandever Ave Wilmington, DE 19802-4220	99 - Other	\$13,595.00	\$1,230.00

TOTAL EXPENDITURES IN EXCESS OF \$100

\$220,324.68

TOTAL EXPENDITURES NOT IN EXCESS OF \$100

\$2,500.74

GRAND TOTAL EXPENDITURES

\$222,825.42

(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)

Delaware

SCHEDULE B - TOTAL EXPENDITURES

ACCT #

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all expenditures over \$100 for the reporting period. All Expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Reason Code	Aggregate Amount	Amount Expended
08/30/2007	Farley Printing	96 Vandever Ave Wilmington, DE 19802-4220	99 - Other	\$13,595.00	\$2,810.00
06/14/2007	FJC - AFRAM Festival	State Street Dover, DE 19901	99 - Other	\$125.00	\$125.00
01/26/2007	Global Strategy Group	895 Broadway Fl 5 New York, NY 10003-1226	99 - Other	\$43,812.26	\$7,500.00
05/14/2007	Global Strategy Group	895 Broadway Fl 5 New York, NY 10003-1226	99 - Other	\$43,812.26	\$8,945.85
06/08/2007	Global Strategy Group	895 Broadway Fl 5 New York, NY 10003-1226	99 - Other	\$43,812.26	\$11,000.00
08/17/2007	Global Strategy Group	895 Broadway Fl 5 New York, NY 10003-1226	99 - Other	\$43,812.26	\$7,500.00
09/21/2007	Global Strategy Group	895 Broadway Fl 5 New York, NY 10003-1226	99 - Other	\$43,812.26	\$8,866.41
10/03/2007	Hildebrand Tewes	326 E 8th St Sioux Falls, SD 57103-7029	99 - Other	\$16,351.10	\$15,000.00
10/03/2007	Hildebrand Tewes	326 E 8th St Sioux Falls, SD 57103-7029	01 - Staff Wages	\$16,351.10	\$1,351.10
04/10/2007	IBEW LU 313 105th Anniversary Committee	814 W Basin Rd New Castle, DE 19720-1708	99 - Other	\$250.00	\$250.00
10/01/2007	Independent News	PO Box 737 Dover, DE 19903-0737	99 - Other	\$104.00	\$104.00

TOTAL EXPENDITURES IN EXCESS OF \$100	\$220,324.68
TOTAL EXPENDITURES NOT IN EXCESS OF \$100	\$2,500.74
GRAND TOTAL EXPENDITURES (THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)	\$222,825.42

Delaware

SCHEDULE B - TOTAL EXPENDITURES

ACCT #

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all expenditures over \$100 for the reporting period. All Expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Reason Code	Aggregate Amount	Amount Expended
05/17/2007	IUOE Local 542 Political Action Fund	1375 Virginia Dr. Fort Washington, PA 19034	99 - Other	\$150.00	\$150.00
12/31/2007	John J. Buckley Associates, Inc.	105 Farm Ave Wilmington, DE 19810-2926	99 - Other	\$150.00	\$150.00
07/03/2007	K-Mart	4700 Limestone Road Wilmington, DE 19808	99 - Other	\$153.64	\$153.64
12/31/2007	Michael P. Kelly	5 Windswept Ln. Wilmington, DE 19807-1740	99 - Other	\$300.00	\$300.00
01/12/2007	Erin N. Kernan	820 N. Harrison Street Wilmington, DE 19806	01 - Staff Wages	\$20,819.46	\$815.23
01/30/2007	Erin N. Kernan	820 N. Harrison Street Wilmington, DE 19806	01 - Staff Wages	\$20,819.46	\$815.21
02/09/2007	Erin N. Kernan	820 N. Harrison Street Wilmington, DE 19806	99 - Other	\$20,819.46	\$97.88
02/15/2007	Erin N. Kernan	820 N. Harrison Street Wilmington, DE 19806	01 - Staff Wages	\$20,819.46	\$815.22
02/28/2007	Erin N. Kernan	820 N. Harrison Street Wilmington, DE 19806	01 - Staff Wages	\$20,819.46	\$815.22
03/15/2007	Erin N. Kernan	820 N. Harrison Street Wilmington, DE 19806	01 - Staff Wages	\$20,819.46	\$815.22
03/23/2007	Erin N. Kernan	820 N. Harrison Street Wilmington, DE 19806	99 - Other	\$20,819.46	\$80.01

TOTAL EXPENDITURES IN EXCESS OF \$100	\$220,324.68
TOTAL EXPENDITURES NOT IN EXCESS OF \$100	\$2,500.74
GRAND TOTAL EXPENDITURES (THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)	\$222,825.42

Delaware

SCHEDULE B - TOTAL EXPENDITURES

ACCT # 111 REPORTING PERIOD: 01/01/2007 12/31/2007
FROM TO

Itemize all expenditures over \$100 for the reporting period. All Expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Reason Code	Aggregate Amount	Amount Expended
03/30/2007	Erin N. Kernan	820 N. Harrison Street Wilmington, DE 19806	01 - Staff Wages	\$20,819.46	\$815.21
04/13/2007	Erin N. Kernan	820 N. Harrison Street Wilmington, DE 19806	01 - Staff Wages	\$20,819.46	\$815.22
04/30/2007	Erin N. Kernan	820 N. Harrison Street Wilmington, DE 19806	01 - Staff Wages	\$20,819.46	\$815.22
05/15/2007	Erin N. Kernan	820 N. Harrison Street Wilmington, DE 19806	01 - Staff Wages	\$20,819.46	\$815.22
05/25/2007	Erin N. Kernan	820 N. Harrison Street Wilmington, DE 19806	01 - Staff Wages	\$20,819.46	\$166.92
05/30/2007	Erin N. Kernan	820 N. Harrison Street Wilmington, DE 19806	01 - Staff Wages	\$20,819.46	\$815.22
06/15/2007	Erin N. Kernan	820 N. Harrison Street Wilmington, DE 19806	01 - Staff Wages	\$20,819.46	\$815.21
06/29/2007	Erin N. Kernan	820 N. Harrison Street Wilmington, DE 19806	01 - Staff Wages	\$20,819.46	\$815.21
07/07/2007	Erin N. Kernan	820 N. Harrison Street Wilmington, DE 19806	01 - Staff Wages	\$20,819.46	\$153.78
07/13/2007	Erin N. Kernan	820 N. Harrison Street Wilmington, DE 19806	01 - Staff Wages	\$20,819.46	\$815.22
07/30/2007	Erin N. Kernan	820 N. Harrison Street Wilmington, DE 19806	01 - Staff Wages	\$20,819.46	\$815.22

TOTAL EXPENDITURES IN EXCESS OF \$100	\$220,324.68
TOTAL EXPENDITURES NOT IN EXCESS OF \$100	\$2,500.74
GRAND TOTAL EXPENDITURES (THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)	\$222,825.42

Delaware

SCHEDULE B - TOTAL EXPENDITURES

ACCT #:

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all expenditures over \$100 for the reporting period. All Expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting cycle, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Reason Code	Aggregate Amount	Amount Expended
08/15/2007	Erin N. Kernan	820 N. Harrison Street Wilmington, DE 19806	01 - Staff Wages	\$20,819.46	\$815.21
08/23/2007	Erin N. Kernan	820 N. Harrison Street Wilmington, DE 19806	01 - Staff Wages	\$20,819.46	\$329.60
08/30/2007	Erin N. Kernan	820 N. Harrison Street Wilmington, DE 19806	01 - Staff Wages	\$20,819.46	\$815.23
09/14/2007	Erin N. Kernan	820 N. Harrison Street Wilmington, DE 19806	01 - Staff Wages	\$20,819.46	\$815.21
09/28/2007	Erin N. Kernan	820 N. Harrison Street Wilmington, DE 19806	01 - Staff Wages	\$20,819.46	\$953.24
10/15/2007	Erin N. Kernan	820 N. Harrison Street Wilmington, DE 19806	01 - Staff Wages	\$20,819.46	\$1,086.37
10/26/2007	Erin N. Kernan	820 N. Harrison Street Wilmington, DE 19806	01 - Staff Wages	\$20,819.46	\$124.90
10/30/2007	Erin N. Kernan	820 N. Harrison Street Wilmington, DE 19806	01 - Staff Wages	\$20,819.46	\$953.23
11/15/2007	Erin N. Kernan	820 N. Harrison Street Wilmington, DE 19806	01 - Staff Wages	\$20,819.46	\$953.23
11/29/2007	Erin N. Kernan	820 N. Harrison Street Wilmington, DE 19806	01 - Staff Wages	\$20,819.46	\$953.24
12/14/2007	Erin N. Kernan	820 N. Harrison Street Wilmington, DE 19806	01 - Staff Wages	\$20,819.46	\$953.23

TOTAL EXPENDITURES IN EXCESS OF \$100

\$220,324.68

TOTAL EXPENDITURES NOT IN EXCESS OF \$100

\$2,500.74

GRAND TOTAL EXPENDITURES

\$222,825.42

(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)

Delaware

SCHEDULE B - TOTAL EXPENDITURES

ACCT:

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all expenditures over \$100 for the reporting period. All Expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting cycle, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Reason Code	Aggregate Amount	Amount Expended
12/14/2007	Erin N. Kernan	820 N. Harrison Street Wilmington, DE 19806	01 - Staff Wages	\$20,819.46	\$155.13
12/31/2007	Laborers Political League of Delaware	650 Naamans Rd Ste 303 Claymont, DE 19703-2300	99 - Other	\$300.00	\$300.00
05/04/2007	Little Creek Inn	2623 N Little Creek Rd Dover, DE 19901-1244	99 - Other	\$2,200.00	\$2,200.00
01/02/2007	MAMSI United Healthcare	PO Box 42924 Philadelphia, PA 19101	99 - Other	\$2,277.78	\$1,046.94
05/14/2007	MAMSI United Healthcare	PO Box 42924 Philadelphia, PA 19101	99 - Other	\$2,277.78	\$1,230.84
05/09/2007	Margaret Law	25 W. Loockerman St. Dover, DE 19904	99 - Other	\$820.00	\$820.00
11/14/2007	David McBride	2316 W 17th St Wilmington, DE 19806-1331	99 - Other	\$500.00	\$500.00
11/14/2007	McCarter & English LLP	919 N Market St P.O. Box 111 Wilmington, DE 19801-3033	99 - Other	\$300.00	\$300.00
06/21/2007	Mike Alpaugh Agency	94 E Main St Newark, DE 19711-4644	99 - Other	\$596.70	\$596.70
01/04/2007	Gail B. Murray-Seitz	55 The Strand New Castle, DE 19720-4825	99 - Other	\$18,598.22	\$860.75
01/30/2007	Gail B. Murray-Seitz	55 The Strand New Castle, DE 19720-4825	01 - Staff Wages	\$18,598.22	\$713.97

TOTAL EXPENDITURES IN EXCESS OF \$100

\$220,324.68

TOTAL EXPENDITURES NOT IN EXCESS OF \$100

\$2,500.74

GRAND TOTAL EXPENDITURES

\$222,825.42

(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)

Delaware

SCHEDULE B - TOTAL EXPENDITURES

ACCT #

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all expenditures over \$100 for the reporting period. All Expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Reason Code	Aggregate Amount	Amount Expended
02/15/2007	Gail B. Murray-Seitz	55 The Strand New Castle, DE 19720-4825	01 - Staff Wages	\$18,598.22	\$713.97
02/28/2007	Gail B. Murray-Seitz	55 The Strand New Castle, DE 19720-4825	01 - Staff Wages	\$18,598.22	\$713.97
03/15/2007	Gail B. Murray-Seitz	55 The Strand New Castle, DE 19720-4825	01 - Staff Wages	\$18,598.22	\$713.97
03/16/2007	Gail B. Murray-Seitz	55 The Strand New Castle, DE 19720-4825	99 - Other	\$18,598.22	\$344.40
03/30/2007	Gail B. Murray-Seitz	55 The Strand New Castle, DE 19720-4825	01 - Staff Wages	\$18,598.22	\$713.96
04/13/2007	Gail B. Murray-Seitz	55 The Strand New Castle, DE 19720-4825	01 - Staff Wages	\$18,598.22	\$713.98
04/30/2007	Gail B. Murray-Seitz	55 The Strand New Castle, DE 19720-4825	01 - Staff Wages	\$18,598.22	\$713.97
05/09/2007	Gail B. Murray-Seitz	55 The Strand New Castle, DE 19720-4825	99 - Other	\$18,598.22	\$179.10
05/15/2007	Gail B. Murray-Seitz	55 The Strand New Castle, DE 19720-4825	01 - Staff Wages	\$18,598.22	\$713.96
05/30/2007	Gail B. Murray-Seitz	55 The Strand New Castle, DE 19720-4825	01 - Staff Wages	\$18,598.22	\$713.98
06/15/2007	Gail B. Murray-Seitz	55 The Strand New Castle, DE 19720-4825	01 - Staff Wages	\$18,598.22	\$713.97

TOTAL EXPENDITURES IN EXCESS OF \$100	\$220,324.68
TOTAL EXPENDITURES NOT IN EXCESS OF \$100	\$2,500.74
GRAND TOTAL EXPENDITURES	\$222,825.42
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)	

Delaware

SCHEDULE B - TOTAL EXPENDITURES

ACCT # 100

REPORTING PERIOD: 01/01/2007 12/31/2007

FROM TO

Itemize all expenditures over \$100 for the reporting period. All Expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Reason Code	Aggregate Amount	Amount Expended
06/22/2007	Gail B. Murray-Seitz	55 The Strand New Castle, DE 19720-4825	01 - Staff Wages	\$18,598.22	\$535.08
06/29/2007	Gail B. Murray-Seitz	55 The Strand New Castle, DE 19720-4825	01 - Staff Wages	\$18,598.22	\$713.97
07/13/2007	Gail B. Murray-Seitz	55 The Strand New Castle, DE 19720-4825	01 - Staff Wages	\$18,598.22	\$713.96
07/30/2007	Gail B. Murray-Seitz	55 The Strand New Castle, DE 19720-4825	01 - Staff Wages	\$18,598.22	\$713.98
08/15/2007	Gail B. Murray-Seitz	55 The Strand New Castle, DE 19720-4825	01 - Staff Wages	\$18,598.22	\$713.97
08/30/2007	Gail B. Murray-Seitz	55 The Strand New Castle, DE 19720-4825	01 - Staff Wages	\$18,598.22	\$713.96
09/14/2007	Gail B. Murray-Seitz	55 The Strand New Castle, DE 19720-4825	01 - Staff Wages	\$18,598.22	\$713.97
09/28/2007	Gail B. Murray-Seitz	55 The Strand New Castle, DE 19720-4825	01 - Staff Wages	\$18,598.22	\$713.98
10/15/2007	Gail B. Murray-Seitz	55 The Strand New Castle, DE 19720-4825	01 - Staff Wages	\$18,598.22	\$713.96
10/30/2007	Gail B. Murray-Seitz	55 The Strand New Castle, DE 19720-4825	01 - Staff Wages	\$18,598.22	\$713.97
11/14/2007	Gail B. Murray-Seitz	55 The Strand New Castle, DE 19720-4825	01 - Staff Wages	\$18,598.22	\$971.56

TOTAL EXPENDITURES IN EXCESS OF \$100	\$220,324.68
TOTAL EXPENDITURES NOT IN EXCESS OF \$100	\$2,500.74
GRAND TOTAL EXPENDITURES	\$222,825.42
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)	

Delaware

SCHEDULE B - TOTAL EXPENDITURES

ACCT #

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all expenditures over \$100 for the reporting period. All Expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Reason Code	Aggregate Amount	Amount Expended
11/15/2007	Gail B. Murray-Seitz	55 The Strand New Castle, DE 19720-4825	01 - Staff Wages	\$18,598.22	\$713.97
11/29/2007	Gail B. Murray-Seitz	55 The Strand New Castle, DE 19720-4825	01 - Staff Wages	\$18,598.22	\$713.97
12/14/2007	Gail B. Murray-Seitz	55 The Strand New Castle, DE 19720-4825	01 - Staff Wages	\$18,598.22	\$713.97
09/14/2007	NGP Software	1225 I St NW Washington, DC 20005-3914	99 - Other	\$3,450.00	\$3,450.00
10/15/2007	Our Youth Inc.	1213 B Street Wilmington, DE 19801	99 - Other	\$225.00	\$225.00
09/30/2007	Owens Station Shooting Preserve Inc.	12613 Hunters Cove Rd Greenwood, DE 19950-5563	99 - Other	\$147.00	\$147.00
06/07/2007	Patton Technologies	2333 Alexandria Dr Lexington, KY 40504-3215	99 - Other	\$1,000.00	\$1,000.00
04/30/2007	PayPal	1840 Embarcadero Rd Palo Alto, CA 94303-3308	99 - Other	\$168.36	\$5.68
05/31/2007	PayPal	1840 Embarcadero Rd Palo Alto, CA 94303-3308	99 - Other	\$168.36	\$69.40
06/30/2007	PayPal	1840 Embarcadero Rd Palo Alto, CA 94303-3308	99 - Other	\$168.36	\$24.83
07/31/2007	PayPal	1840 Embarcadero Rd Palo Alto, CA 94303-3308	99 - Other	\$168.36	\$6.40

TOTAL EXPENDITURES IN EXCESS OF \$100

\$220,324.68

TOTAL EXPENDITURES NOT IN EXCESS OF \$100

\$2,500.74

GRAND TOTAL EXPENDITURES

\$222,825.42

(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)

Delaware

SCHEDULE B - TOTAL EXPENDITURES

ACCT #: _____ REPORTING PERIOD: 01/01/2007 12/31/2007
FROM TO

Itemize all expenditures over \$100 for the reporting period. All Expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting cycle, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Reason Code	Aggregate Amount	Amount Expended
08/31/2007	PayPal	1840 Embarcadero Rd Palo Alto, CA 94303-3308	99 - Other	\$168.36	\$14.80
09/30/2007	PayPal	1840 Embarcadero Rd Palo Alto, CA 94303-3308	99 - Other	\$168.36	\$46.50
10/31/2007	PayPal	1840 Embarcadero Rd Palo Alto, CA 94303-3308	99 - Other	\$168.36	\$0.75
01/12/2007	Payroll Management Assistance	153 E Chestnut Hill Rd Ste 210 Newark, DE 19713-4047	01 - Staff Wages	\$15,190.21	\$11.25
01/12/2007	Payroll Management Assistance	153 E Chestnut Hill Rd Ste 210 Newark, DE 19713-4047	01 - Staff Wages	\$15,190.21	\$332.52
01/30/2007	Payroll Management Assistance	153 E Chestnut Hill Rd Ste 210 Newark, DE 19713-4047	01 - Staff Wages	\$15,190.21	\$522.34
01/30/2007	Payroll Management Assistance	153 E Chestnut Hill Rd Ste 210 Newark, DE 19713-4047	01 - Staff Wages	\$15,190.21	\$13.00
02/15/2007	Payroll Management Assistance	153 E Chestnut Hill Rd Ste 210 Newark, DE 19713-4047	01 - Staff Wages	\$15,190.21	\$35.00
02/15/2007	Payroll Management Assistance	153 E Chestnut Hill Rd Ste 210 Newark, DE 19713-4047	01 - Staff Wages	\$15,190.21	\$522.32
02/28/2007	Payroll Management Assistance	153 E Chestnut Hill Rd Ste 210 Newark, DE 19713-4047	01 - Staff Wages	\$15,190.21	\$522.32
02/28/2007	Payroll Management Assistance	153 E Chestnut Hill Rd Ste 210 Newark, DE 19713-4047	01 - Staff Wages	\$15,190.21	\$20.00

TOTAL EXPENDITURES IN EXCESS OF \$100	\$220,324.68
TOTAL EXPENDITURES NOT IN EXCESS OF \$100	\$2,500.74
GRAND TOTAL EXPENDITURES	\$222,825.42
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)	

Delaware

SCHEDULE B - TOTAL EXPENDITURES

ACCT #

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all expenditures over \$100 for the reporting period. All Expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting cycle, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Reason Code	Aggregate Amount	Amount Expended
03/15/2007	Payroll Management Assistance	153 E Chestnut Hill Rd Ste 210 Newark, DE 19713-4047	01 - Staff Wages	\$15,190.21	\$20.00
03/15/2007	Payroll Management Assistance	153 E Chestnut Hill Rd Ste 210 Newark, DE 19713-4047	01 - Staff Wages	\$15,190.21	\$522.32
03/30/2007	Payroll Management Assistance	153 E Chestnut Hill Rd Ste 210 Newark, DE 19713-4047	01 - Staff Wages	\$15,190.21	\$519.10
03/30/2007	Payroll Management Assistance	153 E Chestnut Hill Rd Ste 210 Newark, DE 19713-4047	01 - Staff Wages	\$15,190.21	\$20.00
04/13/2007	Payroll Management Assistance	153 E Chestnut Hill Rd Ste 210 Newark, DE 19713-4047	01 - Staff Wages	\$15,190.21	\$20.00
04/13/2007	Payroll Management Assistance	153 E Chestnut Hill Rd Ste 210 Newark, DE 19713-4047	01 - Staff Wages	\$15,190.21	\$513.84
04/30/2007	Payroll Management Assistance	153 E Chestnut Hill Rd Ste 210 Newark, DE 19713-4047	01 - Staff Wages	\$15,190.21	\$513.86
04/30/2007	Payroll Management Assistance	153 E Chestnut Hill Rd Ste 210 Newark, DE 19713-4047	01 - Staff Wages	\$15,190.21	\$20.00
05/15/2007	Payroll Management Assistance	153 E Chestnut Hill Rd Ste 210 Newark, DE 19713-4047	01 - Staff Wages	\$15,190.21	\$20.00
05/15/2007	Payroll Management Assistance	153 E Chestnut Hill Rd Ste 210 Newark, DE 19713-4047	01 - Staff Wages	\$15,190.21	\$513.88
05/30/2007	Payroll Management Assistance	153 E Chestnut Hill Rd Ste 210 Newark, DE 19713-4047	01 - Staff Wages	\$15,190.21	\$509.84

TOTAL EXPENDITURES IN EXCESS OF \$100

\$220,324.68

TOTAL EXPENDITURES NOT IN EXCESS OF \$100

\$2,500.74

GRAND TOTAL EXPENDITURES

\$222,825.42

(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)

Delaware

SCHEDULE B - TOTAL EXPENDITURES

ACCT #:

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all expenditures over \$100 for the reporting period. All Expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting cycle, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Reason Code	Aggregate Amount	Amount Expended
05/30/2007	Payroll Management Assistance	153 E Chestnut Hill Rd Ste 210 Newark, DE 19713-4047	01 - Staff Wages	\$15,190.21	\$20.00
06/15/2007	Payroll Management Assistance	153 E Chestnut Hill Rd Ste 210 Newark, DE 19713-4047	01 - Staff Wages	\$15,190.21	\$21.75
06/15/2007	Payroll Management Assistance	153 E Chestnut Hill Rd Ste 210 Newark, DE 19713-4047	01 - Staff Wages	\$15,190.21	\$800.28
06/29/2007	Payroll Management Assistance	153 E Chestnut Hill Rd Ste 210 Newark, DE 19713-4047	01 - Staff Wages	\$15,190.21	\$708.36
06/29/2007	Payroll Management Assistance	153 E Chestnut Hill Rd Ste 210 Newark, DE 19713-4047	01 - Staff Wages	\$15,190.21	\$21.75
06/29/2007	Payroll Management Assistance	153 E Chestnut Hill Rd Ste 210 Newark, DE 19713-4047	01 - Staff Wages	\$15,190.21	\$12.00
07/13/2007	Payroll Management Assistance	153 E Chestnut Hill Rd Ste 210 Newark, DE 19713-4047	01 - Staff Wages	\$15,190.21	\$21.75
07/13/2007	Payroll Management Assistance	153 E Chestnut Hill Rd Ste 210 Newark, DE 19713-4047	01 - Staff Wages	\$15,190.21	\$708.34
07/30/2007	Payroll Management Assistance	153 E Chestnut Hill Rd Ste 210 Newark, DE 19713-4047	01 - Staff Wages	\$15,190.21	\$708.32
07/30/2007	Payroll Management Assistance	153 E Chestnut Hill Rd Ste 210 Newark, DE 19713-4047	01 - Staff Wages	\$15,190.21	\$21.75
08/15/2007	Payroll Management Assistance	153 E Chestnut Hill Rd Ste 210 Newark, DE 19713-4047	01 - Staff Wages	\$15,190.21	\$21.75

TOTAL EXPENDITURES IN EXCESS OF \$100

\$220,324.68

TOTAL EXPENDITURES NOT IN EXCESS OF \$100

\$2,500.74

GRAND TOTAL EXPENDITURES

\$222,825.42

(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)

Delaware

SCHEDULE B - TOTAL EXPENDITURES

ACCT

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all expenditures over \$100 for the reporting period. All Expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting cycle, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Reason Code	Aggregate Amount	Amount Expended
08/15/2007	Payroll Management Assistance	153 E Chestnut Hill Rd Ste 210 Newark, DE 19713-4047	01 - Staff Wages	\$15,190.21	\$708.38
08/30/2007	Payroll Management Assistance	153 E Chestnut Hill Rd Ste 210 Newark, DE 19713-4047	01 - Staff Wages	\$15,190.21	\$581.88
08/30/2007	Payroll Management Assistance	153 E Chestnut Hill Rd Ste 210 Newark, DE 19713-4047	01 - Staff Wages	\$15,190.21	\$21.75
09/14/2007	Payroll Management Assistance	153 E Chestnut Hill Rd Ste 210 Newark, DE 19713-4047	01 - Staff Wages	\$15,190.21	\$21.00
09/14/2007	Payroll Management Assistance	153 E Chestnut Hill Rd Ste 210 Newark, DE 19713-4047	01 - Staff Wages	\$15,190.21	\$507.21
09/28/2007	Payroll Management Assistance	153 E Chestnut Hill Rd Ste 210 Newark, DE 19713-4047	01 - Staff Wages	\$15,190.21	\$575.48
09/28/2007	Payroll Management Assistance	153 E Chestnut Hill Rd Ste 210 Newark, DE 19713-4047	01 - Staff Wages	\$15,190.21	\$21.00
10/15/2007	Payroll Management Assistance	153 E Chestnut Hill Rd Ste 210 Newark, DE 19713-4047	01 - Staff Wages	\$15,190.21	\$21.00
10/15/2007	Payroll Management Assistance	153 E Chestnut Hill Rd Ste 210 Newark, DE 19713-4047	01 - Staff Wages	\$15,190.21	\$648.72
10/15/2007	Payroll Management Assistance	153 E Chestnut Hill Rd Ste 210 Newark, DE 19713-4047	01 - Staff Wages	\$15,190.21	\$128.41
10/30/2007	Payroll Management Assistance	153 E Chestnut Hill Rd Ste 210 Newark, DE 19713-4047	01 - Staff Wages	\$15,190.21	\$906.44

TOTAL EXPENDITURES IN EXCESS OF \$100

\$220,324.68

TOTAL EXPENDITURES NOT IN EXCESS OF \$100

\$2,500.74

GRAND TOTAL EXPENDITURES

\$222,825.42

(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)

Delaware

SCHEDULE B - TOTAL EXPENDITURES

ACCT #:

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all expenditures over \$100 for the reporting period. All Expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Reason Code	Aggregate Amount	Amount Expended
10/30/2007	Payroll Management Assistance	153 E Chestnut Hill Rd Ste 210 Newark, DE 19713-4047	01 - Staff Wages	\$15,190.21	\$22.75
11/15/2007	Payroll Management Assistance	153 E Chestnut Hill Rd Ste 210 Newark, DE 19713-4047	01 - Staff Wages	\$15,190.21	\$23.75
11/15/2007	Payroll Management Assistance	153 E Chestnut Hill Rd Ste 210 Newark, DE 19713-4047	01 - Staff Wages	\$15,190.21	\$906.44
11/29/2007	Payroll Management Assistance	153 E Chestnut Hill Rd Ste 210 Newark, DE 19713-4047	01 - Staff Wages	\$15,190.21	\$906.42
11/29/2007	Payroll Management Assistance	153 E Chestnut Hill Rd Ste 210 Newark, DE 19713-4047	01 - Staff Wages	\$15,190.21	\$22.75
12/14/2007	Payroll Management Assistance	153 E Chestnut Hill Rd Ste 210 Newark, DE 19713-4047	01 - Staff Wages	\$15,190.21	\$22.75
12/14/2007	Payroll Management Assistance	153 E Chestnut Hill Rd Ste 210 Newark, DE 19713-4047	01 - Staff Wages	\$15,190.21	\$906.44
12/31/2007	Verino Pettinaro	234 N James St Newport, DE 19804-3132	99 - Other	\$500.00	\$500.00
01/11/2007	Postmaster	1101 N King St Wilmington, DE 19801-3372	99 - Other	\$5,938.14	\$69.49
02/08/2007	Postmaster	1101 N King St Wilmington, DE 19801-3372	99 - Other	\$5,938.14	\$826.03
03/23/2007	Postmaster	1101 N King St Wilmington, DE 19801-3372	99 - Other	\$5,938.14	\$304.20

TOTAL EXPENDITURES IN EXCESS OF \$100	\$220,324.68
TOTAL EXPENDITURES NOT IN EXCESS OF \$100	\$2,500.74
GRAND TOTAL EXPENDITURES	\$222,825.42
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)	

Delaware

SCHEDULE B - TOTAL EXPENDITURES

ACCT #:

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all expenditures over \$100 for the reporting period. All Expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Reason Code	Aggregate Amount	Amount Expended
03/23/2007	Postmaster	1101 N King St Wilmington, DE 19801-3372	99 - Other	\$5,938.14	\$39.00
04/02/2007	Postmaster	1101 N King St Wilmington, DE 19801-3372	99 - Other	\$5,938.14	\$273.00
04/03/2007	Postmaster	1101 N King St Wilmington, DE 19801-3372	99 - Other	\$5,938.14	\$335.32
04/16/2007	Postmaster	1101 N King St Wilmington, DE 19801-3372	99 - Other	\$5,938.14	\$202.64
04/24/2007	Postmaster	1101 N King St Wilmington, DE 19801-3372	99 - Other	\$5,938.14	\$350.22
04/27/2007	Postmaster	1101 N King St Wilmington, DE 19801-3372	99 - Other	\$5,938.14	\$503.57
05/01/2007	Postmaster	1101 N King St Wilmington, DE 19801-3372	99 - Other	\$5,938.14	\$195.00
05/08/2007	Postmaster	1101 N King St Wilmington, DE 19801-3372	99 - Other	\$5,938.14	\$156.00
05/16/2007	Postmaster	1101 N King St Wilmington, DE 19801-3372	99 - Other	\$5,938.14	\$41.00
05/17/2007	Postmaster	1101 N King St Wilmington, DE 19801-3372	99 - Other	\$5,938.14	\$282.13
07/11/2007	Postmaster	1101 N King St Wilmington, DE 19801-3372	99 - Other	\$5,938.14	\$38.76

TOTAL EXPENDITURES IN EXCESS OF \$100

\$220,324.68

TOTAL EXPENDITURES NOT IN EXCESS OF \$100

\$2,500.74

GRAND TOTAL EXPENDITURES

\$222,825.42

(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)

Delaware

SCHEDULE B - TOTAL EXPENDITURES

ACCT #:

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all expenditures over \$100 for the reporting period. All Expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Reason Code	Aggregate Amount	Amount Expended
07/16/2007	Postmaster	1101 N King St Wilmington, DE 19801-3372	99 - Other	\$5,938.14	\$811.97
08/10/2007	Postmaster	1101 N King St Wilmington, DE 19801-3372	99 - Other	\$5,938.14	\$72.83
08/21/2007	Postmaster	1101 N King St Wilmington, DE 19801-3372	99 - Other	\$5,938.14	\$122.60
08/28/2007	Postmaster	1101 N King St Wilmington, DE 19801-3372	99 - Other	\$5,938.14	\$102.00
09/21/2007	Postmaster	1101 N King St Wilmington, DE 19801-3372	99 - Other	\$5,938.14	\$79.97
10/02/2007	Postmaster	1101 N King St Wilmington, DE 19801-3372	99 - Other	\$5,938.14	\$116.28
12/14/2007	Postmaster	1101 N King St Wilmington, DE 19801-3372	99 - Other	\$5,938.14	\$1,016.13
01/04/2007	Premiere Global Services	The Terminus Building 3280 Peachtree Rd. NW, Suite 1000 Atlanta, GA 30305-2422	99 - Other	\$1,065.50	\$174.29
02/23/2007	Premiere Global Services	The Terminus Building 3280 Peachtree Rd. NW, Suite 1000 Atlanta, GA 30305-2422	99 - Other	\$1,065.50	\$147.87
05/03/2007	Premiere Global Services	The Terminus Building 3280 Peachtree Rd. NW, Suite 1000 Atlanta, GA 30305-2422	99 - Other	\$1,065.50	\$448.25
06/22/2007	Premiere Global Services	The Terminus Building 3280 Peachtree Rd. NW, Suite 1000 Atlanta, GA 30305-2422	99 - Other	\$1,065.50	\$55.90

TOTAL EXPENDITURES IN EXCESS OF \$100

\$220,324.68

TOTAL EXPENDITURES NOT IN EXCESS OF \$100

\$2,500.74

GRAND TOTAL EXPENDITURES

\$222,825.42

(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)

Delaware

SCHEDULE B - TOTAL EXPENDITURES

ACCT #

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all expenditures over \$100 for the reporting period. All Expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Reason Code	Aggregate Amount	Amount Expended
07/17/2007	Premiere Global Services	THE Terminus Building 3280 Peachtree Rd. NW, Suite 1000 Atlanta, GA 30305-2422	99 - Other	\$1,065.50	\$164.90
08/30/2007	Premiere Global Services	THE Terminus Building 3280 Peachtree Rd. NW, Suite 1000 Atlanta, GA 30305-2422	99 - Other	\$1,065.50	\$74.29
01/04/2007	Print-n-Press	110 W Market St Wilmington, DE 19804-3150	99 - Other	\$7,307.00	\$2,054.00
02/23/2007	Print-n-Press	110 W Market St Wilmington, DE 19804-3150	99 - Other	\$7,307.00	\$122.00
02/26/2007	Print-n-Press	110 W Market St Wilmington, DE 19804-3150	99 - Other	\$7,307.00	\$895.00
04/10/2007	Print-n-Press	110 W Market St Wilmington, DE 19804-3150	99 - Other	\$7,307.00	\$344.00
05/03/2007	Print-n-Press	110 W Market St Wilmington, DE 19804-3150	99 - Other	\$7,307.00	\$322.00
05/14/2007	Print-n-Press	110 W Market St Wilmington, DE 19804-3150	99 - Other	\$7,307.00	\$399.00
05/29/2007	Print-n-Press	110 W Market St Wilmington, DE 19804-3150	99 - Other	\$7,307.00	\$730.00
06/22/2007	Print-n-Press	110 W Market St Wilmington, DE 19804-3150	99 - Other	\$7,307.00	\$122.00
08/30/2007	Print-n-Press	110 W Market St Wilmington, DE 19804-3150	99 - Other	\$7,307.00	\$1,328.00

TOTAL EXPENDITURES IN EXCESS OF \$100	\$220,324.68
TOTAL EXPENDITURES NOT IN EXCESS OF \$100	\$2,500.74
GRAND TOTAL EXPENDITURES (THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)	\$222,825.42

Delaware

SCHEDULE B - TOTAL EXPENDITURES

ACCT #:

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all expenditures over \$100 for the reporting period. All Expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting cycle, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Reason Code	Aggregate Amount	Amount Expended
11/23/2007	Print-n-Press	110 W Market St Wilmington, DE 19804-3150	99 - Other	\$7,307.00	\$991.00
01/04/2007	Provide	100 Pencader Dr Newark, DE 19702-3321	99 - Other	\$2,148.57	\$1,477.72
03/16/2007	Provide	100 Pencader Dr Newark, DE 19702-3321	99 - Other	\$2,148.57	\$670.85
11/14/2007	Saagar B. Shah Esq.	702 N King St Ste 600 Attorney Operating Account Wilmington, DE 19801-3589	99 - Other	\$400.00	\$400.00
07/17/2007	Shawnee Country Club	6152 S Rehoboth Blvd Milford, DE 19963-4140	99 - Other	\$7,402.05	\$7,402.05
03/02/2007	Staples	1 Chesnut Hill Plaza Newark, DE 19702	99 - Other	\$1,514.62	\$1,299.92
09/25/2007	Staples	1 Chesnut Hill Plaza Newark, DE 19702	99 - Other	\$1,514.62	\$48.72
12/26/2007	Staples	1 Chesnut Hill Plaza Newark, DE 19702	99 - Other	\$1,514.62	\$165.98
09/30/2007	Steve's Pit Crew	700 Slaughter Station Rd Hartly, DE 19953-2020	99 - Other	\$400.00	\$400.00
07/23/2007	Sussex County Democratic Committee	8973 Riverside Dr Seaford, DE 19973-3656	99 - Other	\$140.00	\$140.00
10/28/2007	Target	1050 Brandywine Pkwy. Wilmington, DE 19803	99 - Other	\$148.08	\$148.08

TOTAL EXPENDITURES IN EXCESS OF \$100

\$220,324.68

TOTAL EXPENDITURES NOT IN EXCESS OF \$100

\$2,500.74

GRAND TOTAL EXPENDITURES

\$222,825.42

(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)

Delaware

SCHEDULE B - TOTAL EXPENDITURES

ACCT #: 000000

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all expenditures over \$100 for the reporting period. All Expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Reason Code	Aggregate Amount	Amount Expended
12/31/2007	David A. Taylor	10 Ponds Edge Way Pittsford, NY 14534-1883	99 - Other	\$250.00	\$250.00
05/20/2007	Terrace at Greenhill	800 N Dupont Rd Wilmington, DE 19807-2920	99 - Other	\$1,206.40	\$1,206.40
03/01/2007	The Jewish Voice	100 W 10th St Ste 100 Wilmington, DE 19801-1632	99 - Other	\$578.00	\$380.00
05/14/2007	The Jewish Voice	100 W 10th St Ste 100 Wilmington, DE 19801-1632	99 - Other	\$578.00	\$198.00
05/29/2007	Thomas W. Thornton	733 Dutch Neck Rd Middletown, DE 19709-9487	99 - Other	\$113.00	\$113.00
01/03/2007	University and Whist Club	805 N Broom St Wilmington, DE 19806-4641	99 - Other	\$3,088.98	\$3,088.98
01/06/2007	Verizon Wireless	PO Box 9000 Annapolis, MD 21401-9000	99 - Other	\$738.49	\$61.17
02/06/2007	Verizon Wireless	PO Box 9000 Annapolis, MD 21401-9000	99 - Other	\$738.49	\$61.17
03/06/2007	Verizon Wireless	PO Box 9000 Annapolis, MD 21401-9000	99 - Other	\$738.49	\$61.17
04/06/2007	Verizon Wireless	PO Box 9000 Annapolis, MD 21401-9000	99 - Other	\$738.49	\$61.17
05/07/2007	Verizon Wireless	PO Box 9000 Annapolis, MD 21401-9000	99 - Other	\$738.49	\$61.76

TOTAL EXPENDITURES IN EXCESS OF \$100

\$220,324.68

TOTAL EXPENDITURES NOT IN EXCESS OF \$100

\$2,500.74

GRAND TOTAL EXPENDITURES

\$222,825.42

(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)

Delaware

SCHEDULE B - TOTAL EXPENDITURES

ACCT #:

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all expenditures over \$100 for the reporting period. All Expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Reason Code	Aggregate Amount	Amount Expended
06/04/2007	Verizon Wireless	PO Box 9000 Annapolis, MD 21401-9000	99 - Other	\$738.49	\$61.76
07/06/2007	Verizon Wireless	PO Box 9000 Annapolis, MD 21401-9000	99 - Other	\$738.49	\$61.76
08/06/2007	Verizon Wireless	PO Box 9000 Annapolis, MD 21401-9000	99 - Other	\$738.49	\$61.70
09/06/2007	Verizon Wireless	PO Box 9000 Annapolis, MD 21401-9000	99 - Other	\$738.49	\$61.70
10/09/2007	Verizon Wireless	PO Box 9000 Annapolis, MD 21401-9000	99 - Other	\$738.49	\$61.70
11/06/2007	Verizon Wireless	PO Box 9000 Annapolis, MD 21401-9000	99 - Other	\$738.49	\$61.64
12/06/2007	Verizon Wireless	PO Box 9000 Annapolis, MD 21401-9000	99 - Other	\$738.49	\$61.79
01/15/2007	Verizon	404 W 4th St Williamsport, PA 17701-6099	99 - Other	\$1,803.06	\$246.52
02/23/2007	Verizon	404 W 4th St Williamsport, PA 17701-6099	99 - Other	\$1,803.06	\$237.14
04/13/2007	Verizon	404 W 4th St Williamsport, PA 17701-6099	99 - Other	\$1,803.06	\$124.53
06/04/2007	Verizon	404 W 4th St Williamsport, PA 17701-6099	99 - Other	\$1,803.06	\$298.80

TOTAL EXPENDITURES IN EXCESS OF \$100

\$220,324.68

TOTAL EXPENDITURES NOT IN EXCESS OF \$100

\$2,500.74

GRAND TOTAL EXPENDITURES

\$222,825.42

(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)

Delaware

SCHEDULE B - TOTAL EXPENDITURES

ACCT #:

REPORTING PERIOD:

01/01/2007

12/31/2007

FROM

TO

Itemize all expenditures over \$100 for the reporting period. All Expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting cycle, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Reason Code	Aggregate Amount	Amount Expended
07/06/2007	Verizon	404 W 4th St Williamsport, PA 17701-6099	99 - Other	\$1,803.06	\$128.15
08/06/2007	Verizon	404 W 4th St Williamsport, PA 17701-6099	99 - Other	\$1,803.06	\$154.86
09/05/2007	Verizon	404 W 4th St Williamsport, PA 17701-6099	99 - Other	\$1,803.06	\$148.31
10/05/2007	Verizon	404 W 4th St Williamsport, PA 17701-6099	99 - Other	\$1,803.06	\$141.15
11/05/2007	Verizon	404 W 4th St Williamsport, PA 17701-6099	99 - Other	\$1,803.06	\$150.41
12/05/2007	Verizon	404 W 4th St Williamsport, PA 17701-6099	99 - Other	\$1,803.06	\$173.19
11/09/2007	Bill Wasik	421 Christiana Rd New Castle, DE 19720-2920	99 - Other	\$340.69	\$340.69
10/15/2007	Wilmington NAACP	408 E 8th St Wilmington, DE 19801-3608	99 - Other	\$275.00	\$275.00
11/14/2007	Richard A. Zappa	Young Conaway Stargatt & Taylor Brandywine Bldg., 17th Fl - 1000 W. Street Wilmington, DE 19800	99 - Other	\$200.00	\$200.00

TOTAL EXPENDITURES IN EXCESS OF \$100	\$220,324.68
TOTAL EXPENDITURES NOT IN EXCESS OF \$100	\$2,500.74
GRAND TOTAL EXPENDITURES (THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)	\$222,825.42

Delaware

SCHEDULE C-1 - TOTAL IN-KIND (NON CASH) RECEIPTS

ACCT #: _____ REPORTING PERIOD: 01/01/2007 12/31/2007
FROM TO

Itemize all goods and services contributed at no charge or less than fair market value in excess of \$100 for the reporting period.
NOTE: If you received in-kind contributions from the same person or organization several times during the reporting period, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

IN-KIND CONTRIBUTIONS IN EXCESS OF \$100:

(NOTE: ESTIMATED VALUE RECEIVED IS FAIR MARKET VALUE LESS ANY PAYMENTS YOU MADE FOR THE GOODS OR SERVICES)

Date Received	Contributor Name	Contributor Mailing Address	Description of Contribution	Estimated Value Received
11/27/2007	Theodore W. Becker Jr.	P.O. Box 101 Lewes, DE 19958	Beverages from the Inn at Canal	\$155.73
06/25/2007	Elizabeth A. Carter	305 N Ashview Lane Wilmington, DE 19807	Expenses for Greenwood Event	\$300.00
06/25/2007	Margaret E. Carter	605 Coverly Rd Wilmington, DE 19802-1956	Expenses for Greenwood Event	\$527.00
06/25/2007	Dylan Davis	288 Kiersey Rd. Viola, DE 19973	Expenses for Greenwood Event	\$200.00
05/02/2007	Joanne C. Finnigan	18 Gristmill Ct Gristmill Woods Wilmington, DE 19803-4951	Expenses for Rehoboth fundraiser	\$244.55
06/04/2007	Marcus A. Henry	1333 Shallcross Ave Wilmington, DE 19806-3112	Expenses for Logan House Fundraiser	\$456.00
06/25/2007	Rebecca Batson Kidner	3 Shinnecock Rd Dover, DE 19904-9404	Expenses for Greenwood Event	\$500.00
12/31/2007	Emily A. Knearl	506 Langham Rd Wilmington, DE 19809-2101	Expenses Young Professionals Mtg	\$252.00
10/03/2007	Curtis E. Larrimore	951 N State St Dover, DE 19901-3902	Food for Felton fundraiser	\$300.00
10/03/2007	Curtis E. Larrimore	951 N State St Dover, DE 19901-3902	Food for Felton Fundraiser	\$488.51
10/16/2007	Gwen E. Mellor	2 Washington Circle Alexandria, VA 22305	Catering Foods	\$232.10
10/29/2007	Gwen E. Mellor	2 Washington Circle Alexandria, VA 22305	Catering Foods	\$651.15
06/25/2007	Gloria A. Myers	12368 Shawnee Rd Greenwood, DE 19950-5337	Expenses for Greenwood Fundraiser	\$360.00
06/25/2007	Robert H. Myers	12368 Shawnee Rd Greenwood, DE 19950-5337	Expenses for Greenwood Fundraiser	\$507.00
12/27/2007	Judith Poleck	P.O. Box 13 Yorklyn, DE 19736	For food and drinks	\$1,200.00
12/27/2007	Michael Poleck	P.O. Box 13 Yorklyn, DE 19736	For food, drinks, and space.	\$1,200.00
10/03/2007	Lydia Prigg	344 Charles Ct Felton, DE 19943-5276	Expenses for Felton fundraiser	\$180.42
10/03/2007	Lydia Prigg	344 Charles Ct Felton, DE 19943-5276	Expenses for Felton fundraiser	\$300.00
TOTAL IN-KIND RECEIPTS IN EXCESS OF \$100				\$8,853.96
TOTAL IN-KIND RECEIPTS NOT IN EXCESS OF \$100				\$35.44
GRAND TOTAL IN-KIND RECEIPTS				\$8,889.40
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2B)				

Delaware

SCHEDULE C-1 - TOTAL IN-KIND (NON CASH) RECEIPTS

ACCT #: _____ REPORTING PERIOD: 01/01/2007 12/31/2007
FROM TO

Itemize all goods and services contributed at no charge or less than fair market value in excess of \$100 for the reporting period.
NOTE: If you received in-kind contributions from the same person or organization several times during the reporting period, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

IN-KIND CONTRIBUTIONS IN EXCESS OF \$100:

(NOTE: ESTIMATED VALUE RECEIVED IS FAIR MARKET VALUE LESS ANY PAYMENTS YOU MADE FOR THE GOODS OR SERVICES)

Date Received	Contributor Name	Contributor Mailing Address	Description of Contribution	Estimated Value Received
08/01/2007	Clinton W. Walker	3915 Heather Dr Greenville, DE 19807-2117	Catering for breakfast	\$597.50
06/25/2007	John Young	4 Ellender Ct Rehoboth Beach, DE 19971-1065	Expenses for Rehoboth fundraiser	\$202.00

TOTAL IN-KIND RECEIPTS IN EXCESS OF \$100	\$8,853.96
TOTAL IN-KIND RECEIPTS NOT IN EXCESS OF \$100	\$35.44
GRAND TOTAL IN-KIND RECEIPTS (THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2B)	\$8,889.40



SCHEDULE E - INTER COMMITTEE (SHARED) EXPENSES

ACCT #: 12-1111

REPORTING PERIOD: 1/1/07-12/31/07
FROM TO

All expense reimbursements received by you and paid by you must be itemized.

REIMBURSEMENTS RECEIVED (Monies paid to you as reimbursements from other Committees for expenses you incurred.)

Date Received	Reimburer Name and Mailing Address	Description of Activity	Activity Date	Total Expense Amount	Reimbursement Received
	none to report				
TOTAL REIMBURSEMENTS RECEIVED FROM OTHER COMMITTEES					
(REIMBURSEMENTS RECEIVED TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2D)					

REIMBURSEMENTS PAID (Monies paid by you to reimburse other committees for expenses they incurred.)

Date Paid	Payee Name and Mailing Address	Description of Activity	Activity Date	Total Expense Amount	Reimbursement Paid
	none to report				
TOTAL REIMBURSEMENTS PAID					
(REIMBURSEMENTS PAID TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3I)					

